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

VN122022065507 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 13/12/2022 84712 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065508 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 16/12/2022 37666 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037123 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 08/12/2022 42456 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037122 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 08/12/2022 138730 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037121 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 08/12/2022 85536 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037120 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/12/2022 586510 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037119 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/12/2022 396248 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037118 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/12/2022 80168 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037117 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/12/2022 924116 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037116 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/12/2022 839922 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037115 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/12/2022 34412 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037114 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/12/2022 18000 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065509 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 16/12/2022 74644 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065510 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 23/12/2022 71917 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065511 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 23/12/2022 121002 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065512 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 23/12/2022 150186 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065513 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 23/12/2022 85920 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065514 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 23/12/2022 62844 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065515 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 26/12/2022 180480 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065516 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 26/12/2022 127036 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037096 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 18000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037097 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 263308 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037098 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 514200 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037099 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 29979 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037100 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 263490 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037101 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 527058 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037105 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 122950 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037106 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/12/2022 106140 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037102 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 1292648 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037103 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037104 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 67790 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037107 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 512244 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037108 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 755654 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037109 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 2191868 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037110 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 78182 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037111 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 218112 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037112 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 05/12/2022 1668788 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037113 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/12/2022 2832860 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037089 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/12/2022 817830 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022037085 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/12/2022 324792 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061887 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 9 16/12/2022 134208 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061886 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 16/12/2022 73423 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037090 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 109090 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037091 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 129594 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037088 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 667588 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037087 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/12/2022 474500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037086 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/12/2022 473070 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037093 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 63800 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022037094 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 152616 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022037414 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 02/12/2022 67790 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037418 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/12/2022 19900 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037420 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 05/12/2022 76540 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037419 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/12/2022 75650 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037421 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 05/12/2022 80740 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037422 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/12/2022 82142 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037423 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 05/12/2022 132090 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037426 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 05/12/2022 70376 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037425 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 05/12/2022 51626 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037424 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 05/12/2022 189070 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037427 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 05/12/2022 76718 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037428 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 05/12/2022 93538 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037429 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 05/12/2022 245888 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037430 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 06/12/2022 76254 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037433 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 270095 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037434 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 211782 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037435 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 215413 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037436 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 08/12/2022 391921 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037437 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 08/12/2022 53100 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037438 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 18348 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022037439 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 09/12/2022 97810 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037440 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 09/12/2022 85728 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037441 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 09/12/2022 229442 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037443 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 09/12/2022 82532 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037442 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 09/12/2022 134980 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037444 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 09/12/2022 46256 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037445 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 09/12/2022 36000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037446 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 09/12/2022 310748 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037447 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 09/12/2022 219884 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037448 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 09/12/2022 207178 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037449 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 09/12/2022 90840 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037450 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 09/12/2022 113212 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037451 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 09/12/2022 53521 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037452 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 09/12/2022 72340 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059786 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 12/12/2022 18729 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022059791 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 13/12/2022 64040 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059792 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 15/12/2022 18201 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059805 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 23/12/2022 42480 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059806 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 23/12/2022 111349 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059807 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 26/12/2022 46298 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037380 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 1 01/12/2022 72390 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037381 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 76240 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037382 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 80740 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037383 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 98050 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037384 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 161380 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022037385 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 10568 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037386 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 16380 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037387 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 76356 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037388 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 148860 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037389 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 53988 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037390 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 114527 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037391 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 150248 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037392 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 171462 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037393 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 202980 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037394 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 746118 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037395 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 678388 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022037396 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 10815 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037397 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 195874 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037398 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 02/12/2022 243350 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037399 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 407616 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037400 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 623300 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037401 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 618272 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037402 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 02/12/2022 60200 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037403 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 02/12/2022 439092 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037404 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 02/12/2022 139740 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037405 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 02/12/2022 1266060 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037406 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 02/12/2022 1290086 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037407 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 1924142 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037408 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 504732 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037409 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 577438 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037410 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 117000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037411 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 18000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037412 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 876740 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022037413 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 52720 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037047 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 02/12/2022 519470 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037049 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 02/12/2022 1488218 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037050 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 02/12/2022 754880 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037051 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 02/12/2022 1113295 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057770 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 82 12/12/2022 138501 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057771 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 12/12/2022 1141534 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057782 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 94 21/12/2022 30006 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057783 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 95 23/12/2022 368674 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057784 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 96 23/12/2022 41406 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057785 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 97 23/12/2022 76266 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037052 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 05/12/2022 209870 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037053 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 05/12/2022 585850 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037054 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 05/12/2022 736550 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037055 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 05/12/2022 995652 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037056 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 05/12/2022 94740 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022037057 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 61 05/12/2022 61650 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037058 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 05/12/2022 18000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037059 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 05/12/2022 60300 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037060 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 05/12/2022 30438 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037061 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 05/12/2022 1218432 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037062 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 05/12/2022 1329127 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037063 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 05/12/2022 18000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037064 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 05/12/2022 267352 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037065 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 05/12/2022 146120 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037066 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 06/12/2022 47600 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037068 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 08/12/2022 19746 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037069 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 08/12/2022 32016 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037070 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 08/12/2022 16100 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037071 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 08/12/2022 15637 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037072 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 08/12/2022 250237 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037073 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 08/12/2022 61680 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037074 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 08/12/2022 453998 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022036997 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 243980 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022036998 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 345850 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022036999 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 298640 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037000 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 612732 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037001 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 467880 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037002 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 257750 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037003 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 108304 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037004 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 249740 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037005 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 133824 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037006 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 560998 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037007 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 651422 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037008 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 24004 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037009 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 66800 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037010 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 775752 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037011 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 1055076 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037012 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 1393720 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037013 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 54770 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037014 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 56340 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037015 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 120300 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037016 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 159230 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037017 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 186050 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037018 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 195215 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037019 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 29440 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037020 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 74556 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037021 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 134050 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037022 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 148016 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037023 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 241928 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037024 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 255920 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037025 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 374070 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037026 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 516650 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037027 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 16630 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037028 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 88460 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037029 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 135088 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037030 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 177728 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037031 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 190236 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037032 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 639010 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037033 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 01/12/2022 996990 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037034 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 01/12/2022 988678 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037035 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 01/12/2022 801835 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037036 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 01/12/2022 227880 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037037 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 01/12/2022 908300 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037038 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 01/12/2022 18000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037039 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 01/12/2022 91248 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037040 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 01/12/2022 612990 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037041 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 01/12/2022 629800 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037042 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 01/12/2022 782992 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037043 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 01/12/2022 895780 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037044 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 02/12/2022 25500 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037048 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 02/12/2022 728668 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037045 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 02/12/2022 52490 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037046 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 02/12/2022 456435 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037084 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 09/12/2022 191980 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

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

VN122022037083 01/12/2022 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 09/12/2022 85355 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022064195 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 14/12/2022 773242 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064196 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 15/12/2022 53876 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008054 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 98156 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008067 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 08/12/2022 41898 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008066 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 08/12/2022 306174 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008065 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 08/12/2022 60320 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008064 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 424922 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008063 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 185252 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022064197 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 15/12/2022 76552 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008047 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 33482 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008048 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 79884 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008049 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 95222 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008050 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 188390 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008051 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 834818 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008052 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 19900 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008053 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 72000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008055 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 2535110 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008056 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 751394 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008057 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 248400 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008058 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 273250 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008059 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 26890 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008060 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008061 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 12792 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008062 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 69466 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022030053 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 85300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030057 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 454770 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030056 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 207528 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030055 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 59556 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030054 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 655708 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030058 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 1577490 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031054 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 05/12/2022 152950 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008550 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 08/12/2022 142628 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008551 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 08/12/2022 181086 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008489 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 242900 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008490 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 305610 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008491 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 120214 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008492 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 77952 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008558 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 08/12/2022 98779 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008564 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 09/12/2022 78850 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008493 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 155668 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008494 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 177576 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008495 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 208518 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008496 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 268156 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008497 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 53930 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008498 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 138546 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008499 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 260036 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008500 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 284642 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008501 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 109198 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008502 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 72064 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008503 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 213050 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008504 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 50150 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008505 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 94996 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008506 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 109820 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008507 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 164500 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008508 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 331600 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008509 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 136000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008510 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 222322 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008511 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 348772 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008512 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 481966 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008513 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 593502 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008514 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 701814 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008515 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 02/12/2022 303900 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008516 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 129858 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008517 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 105156 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008518 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 100250 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008519 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 84966 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008520 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 75900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008521 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 10953 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022008522 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 19900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008523 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 02/12/2022 36000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008524 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 74200 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008525 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 1404439 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008526 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 671172 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008527 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 02/12/2022 178500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008528 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 02/12/2022 2687406 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008529 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 02/12/2022 572029 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008530 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 02/12/2022 45516 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022008531 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 02/12/2022 74226 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022008532 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 02/12/2022 76356 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022008533 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 02/12/2022 106478 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022008534 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 02/12/2022 222624 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008535 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 02/12/2022 151100 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008536 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 02/12/2022 215016 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008537 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 02/12/2022 12792 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008538 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 73210 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008539 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 02/12/2022 78890 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008540 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 02/12/2022 144176 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008541 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 02/12/2022 332156 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008542 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 02/12/2022 408646 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008543 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 06/12/2022 286244 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008546 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 08/12/2022 36000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008547 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 56100 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008548 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 08/12/2022 58639 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008549 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 08/12/2022 129392 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057440 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 21/12/2022 6908 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057441 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 21/12/2022 3499 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057442 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 21/12/2022 6908 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057443 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 23/12/2022 14806 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006804 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 139710 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006805 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 208754 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006815 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 649816 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006819 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 438726 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006821 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 210084 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006822 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 481250 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006826 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 148000 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006827 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 436900 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006832 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 287376 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006833 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 116042 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006838 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 01/12/2022 91776 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006857 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 09/12/2022 248050 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006858 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 09/12/2022 162450 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006817 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 801836 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006818 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 903806 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006820 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 154026 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006823 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 94081 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006825 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 83930 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006828 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 702106 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006829 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 183450 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006830 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 148400 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006831 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 571250 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006834 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 254200 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006835 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 344162 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006836 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 37 01/12/2022 323926 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006837 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 01/12/2022 811196 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006839 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 01/12/2022 258650 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006840 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 01/12/2022 129921 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006841 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 01/12/2022 7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006842 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 01/12/2022 95200 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022006843 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 01/12/2022 216668 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006844 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 02/12/2022 47600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006845 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 06/12/2022 25500 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006852 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 08/12/2022 8602 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006853 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 08/12/2022 99038 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006855 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 08/12/2022 39309 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006859 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 09/12/2022 462067 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006860 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 09/12/2022 78250 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006861 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 09/12/2022 567150 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022006862 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 09/12/2022 16452 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006863 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 09/12/2022 15030 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006803 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 39800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006800 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 438250 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006801 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 141237 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006802 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 589600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006806 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 291550 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006807 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 54522 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006808 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 119150 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006809 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 178550 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006810 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 315650 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006811 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 362350 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006812 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 704388 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006813 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 456450 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006814 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 446026 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006816 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 204400 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057430 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 15/12/2022 24917 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022057431 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 66 15/12/2022 4752 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057432 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 15/12/2022 32555 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057433 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 15/12/2022 15781 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057436 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 16/12/2022 27297 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057437 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 16/12/2022 28250 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057438 01/12/2022 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 19/12/2022 25500 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057878 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 93 19/12/2022 420000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057877 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 92 16/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057880 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 95 23/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057919 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 134 27/12/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057920 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 135 27/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057921 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 136 27/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007738 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 1 01/12/2022 184610 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007739 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 2 01/12/2022 1340620 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007740 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 3 01/12/2022 1323290 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007741 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 4 01/12/2022 1967760 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007742 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 5 01/12/2022 3988594 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007743 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

26 STATE LEGISLATURE NT V 6 01/12/2022 2288327 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007744 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 7 01/12/2022 192510 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007745 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 8 01/12/2022 5769390 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007748 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 11 01/12/2022 1080393 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007749 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 12 01/12/2022 620441 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007746 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 9 01/12/2022 4032000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007747 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 10 01/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007755 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 18 01/12/2022 336000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007756 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 19 01/12/2022 10000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007760 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 23 01/12/2022 950000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007762 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT C 25 01/12/2022 110000 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007763 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT C 26 01/12/2022 110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007766 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 29 02/12/2022 672000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007788 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 51 09/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007789 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 52 09/12/2022 588000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007790 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 53 09/12/2022 1008000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057839 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 54 13/12/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057840 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 55 13/12/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057841 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 56 14/12/2022 76452 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007757 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 20 01/12/2022 35400 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007758 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 21 01/12/2022 142800 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007759 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 22 01/12/2022 53040 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007761 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 24 01/12/2022 5555482 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057869 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 84 15/12/2022 3771 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057875 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 90 16/12/2022 840000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057876 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 91 16/12/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057879 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02

STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 94 19/12/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007795 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 5 02/12/2022 83078 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007798 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 8 02/12/2022 266590 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007800 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 10 02/12/2022 116290 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007805 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 15 02/12/2022 95942 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007796 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 6 02/12/2022 25845 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007799 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 9 02/12/2022 240160 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007801 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 11 02/12/2022 487513 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007804 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 14 02/12/2022 30412 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

BHAWAN, CHANDIGARH,CHANDIGARH

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

VN122022007806 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 16 02/12/2022 202737 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007807 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 17 02/12/2022 248918 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007809 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 19 02/12/2022 268329 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007810 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 20 02/12/2022 357754 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007811 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 21 02/12/2022 380646 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007816 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 26 02/12/2022 134012 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007818 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 28 05/12/2022 51840 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007821 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 31 06/12/2022 165237 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007823 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 33 07/12/2022 12923 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057975 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 38 14/12/2022 5184 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057976 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 39 14/12/2022 1072 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057977 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 40 14/12/2022 83402 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057988 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 51 26/12/2022 15678 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057989 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 52 26/12/2022 15678 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057990 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT C 53 26/12/2022 20591 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007817 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 101 EMOLUMENTS AND ALLOWANCES OF THE
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 27 02/12/2022 350000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007793 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 3 02/12/2022 74864 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007794 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 4 02/12/2022 76740 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007797 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 7 02/12/2022 242976 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007802 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 12 02/12/2022 643688 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007803 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 13 02/12/2022 100096 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007808 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 18 02/12/2022 253516 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007812 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 22 02/12/2022 386098 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007813 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 23 02/12/2022 976696 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007814 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 24 02/12/2022 83800 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007815 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 25 02/12/2022 149761 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007824 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 34 07/12/2022 26902 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057987 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 50 23/12/2022 18461 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007791 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 1 02/12/2022 62372 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007792 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 2 02/12/2022 65168 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007854 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 28 09/12/2022 160000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022007855 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 29 09/12/2022 110000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022007856 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 30 09/12/2022 110000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022007857 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 31 09/12/2022 1210000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022007858 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 32 09/12/2022 110000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022007859 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 33 09/12/2022 110000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022058111 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 16/12/2022 13280 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007828 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 10226966 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007829 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 834020 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007830 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 82332 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007831 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 179120 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058110 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 16/12/2022 15157 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007827 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 3392300 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022031055 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 169722 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031059 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/12/2022 94424 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031058 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/12/2022 59950 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058140 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 264 19/12/2022 743 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058148 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 272 20/12/2022 286612 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058149 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 273 20/12/2022 27452 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022058154 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 278 21/12/2022 19787 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058155 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 279 21/12/2022 18090 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058156 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 280 21/12/2022 17607 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058157 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 281 21/12/2022 10997 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058158 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 282 21/12/2022 32333 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058168 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 292 23/12/2022 18450 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058186 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 310 26/12/2022 27659 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058187 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 311 26/12/2022 27832 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058188 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 312 26/12/2022 10711 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058189 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 313 26/12/2022 16616 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058190 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 314 26/12/2022 17599 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058198 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 184 13/12/2022 147688 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058206 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 192 13/12/2022 22601 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058207 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 193 13/12/2022 21976 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058216 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 202 15/12/2022 490 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058217 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 203 15/12/2022 1886 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058218 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 204 15/12/2022 3100 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058219 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 205 15/12/2022 1706 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058220 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 206 15/12/2022 3536 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058226 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 212 15/12/2022 17107 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022058227 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 213 15/12/2022 35669 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058228 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 214 15/12/2022 156122 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058229 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 215 15/12/2022 27452 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058230 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 216 15/12/2022 3900 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058231 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 217 15/12/2022 50515 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058232 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 218 15/12/2022 31937 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058285 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 329 26/12/2022 2850 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058286 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 330 26/12/2022 3300 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058302 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 346 26/12/2022 1645 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058304 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 348 26/12/2022 1886 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058318 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 362 26/12/2022 1886 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058319 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 363 26/12/2022 1650 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007860 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 9230 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007871 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 35000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007872 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 8702374 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007873 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 61657 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007874 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 79158 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007875 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 18450 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007876 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 2250071 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007877 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 501236 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007878 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 649226 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007879 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 81221 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007880 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 1710052 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007881 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 8112477 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007882 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 1453569 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007883 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 96040 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007884 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 38549 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007886 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 3878760 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007887 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 10384286 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022007888 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 54660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007889 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 523153 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007890 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 5462605 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007891 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 106400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007892 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 74535 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007893 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 1465501 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007894 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 1276986 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007972 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
33 GOVERNANCE REFORMS NT V 113 05/12/2022 282382 03489 ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007980 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 121 07/12/2022 38913 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008033 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 174 09/12/2022 33841 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058271 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 257 15/12/2022 40825 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058272 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 258 16/12/2022 103086 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058273 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 259 16/12/2022 99451 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058274 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 318 26/12/2022 18670 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058275 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 319 26/12/2022 17107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058276 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 320 26/12/2022 31981 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058277 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 321 26/12/2022 30820 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058278 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 322 26/12/2022 17554 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058279 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 323 26/12/2022 33143 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058280 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 324 26/12/2022 102000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058281 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 325 26/12/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058282 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 326 26/12/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058283 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 327 26/12/2022 2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058284 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 328 26/12/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058287 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 331 26/12/2022 5157 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058288 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 332 26/12/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058289 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 333 26/12/2022 1886 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058290 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 334 26/12/2022 4190 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058291 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 335 26/12/2022 1637 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058292 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 336 26/12/2022 5897 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058293 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 337 26/12/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058294 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 338 26/12/2022 2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007895 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 92795 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007896 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 1613309 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007897 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 129764 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007898 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 338014 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007899 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 3226 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007900 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 2475 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058197 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 183 12/12/2022 69552 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058298 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 342 26/12/2022 4714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022058299 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 343 26/12/2022 1849 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058300 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 344 26/12/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058301 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 345 26/12/2022 3771 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058303 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 347 26/12/2022 3536 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058305 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 349 26/12/2022 3536 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058306 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 350 26/12/2022 2367 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058307 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 351 26/12/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058308 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 352 26/12/2022 3538 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058309 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 353 26/12/2022 3614 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022058310 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 354 26/12/2022 2473 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058311 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 355 26/12/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058312 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 356 26/12/2022 2122 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058313 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 357 26/12/2022 7000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058314 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 358 26/12/2022 6402 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058315 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 359 26/12/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058316 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 360 26/12/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058317 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 361 26/12/2022 2475 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058320 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 364 26/12/2022 3013 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058321 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 365 26/12/2022 943 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058337 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 381 26/12/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058340 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 384 30/12/2022 92244 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058169 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 293 23/12/2022 91494 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058171 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 295 23/12/2022 88265 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058172 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 296 23/12/2022 31043 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058173 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 297 23/12/2022 35689 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058174 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 298 23/12/2022 31043 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058175 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 299 23/12/2022 34706 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058176 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 300 23/12/2022 46900 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058177 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 301 23/12/2022 31937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058178 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 302 23/12/2022 49323 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058179 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 303 23/12/2022 17195 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058180 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 304 23/12/2022 63264 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058181 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 305 23/12/2022 454 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058182 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 306 23/12/2022 32224 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058183 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 307 23/12/2022 25192 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058184 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 308 23/12/2022 50400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058185 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 309 23/12/2022 101535 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058191 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 315 26/12/2022 870 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058192 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 316 26/12/2022 2610 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058193 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 317 26/12/2022 32830 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058194 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 180 12/12/2022 18432 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058195 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 181 12/12/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058196 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 182 12/12/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058199 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 185 13/12/2022 1135539 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058200 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 186 13/12/2022 198149 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058201 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 187 13/12/2022 192312 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058202 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 188 13/12/2022 102396 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058203 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 189 13/12/2022 24111 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058204 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 190 13/12/2022 44577 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058205 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 191 13/12/2022 42657 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058208 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 194 14/12/2022 8993 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058209 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 195 14/12/2022 3323 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058210 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 196 14/12/2022 38145 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058211 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 197 14/12/2022 29176 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058212 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 198 14/12/2022 164509 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058213 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 199 14/12/2022 240108 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058215 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 201 15/12/2022 5051 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058221 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 207 15/12/2022 5408 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058222 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 208 15/12/2022 2474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058251 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 237 15/12/2022 930 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058256 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 242 15/12/2022 32252 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058257 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 243 15/12/2022 13018 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058258 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 244 15/12/2022 9550 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058260 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 246 15/12/2022 27498 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058261 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 247 15/12/2022 690 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058262 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 248 15/12/2022 9916 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058263 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 249 15/12/2022 22101 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058264 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 250 15/12/2022 7200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058265 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 251 15/12/2022 3300 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022058266 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 252 15/12/2022 29356 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058267 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 253 15/12/2022 115023 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058269 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 255 15/12/2022 21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058270 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 256 15/12/2022 14500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007992 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 133 08/12/2022 10803 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007993 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 134 08/12/2022 15678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007994 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 135 08/12/2022 16616 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007995 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 136 08/12/2022 15872 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007996 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 137 08/12/2022 16341 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007997 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 138 08/12/2022 19362 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007999 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 140 08/12/2022 18210 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008000 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 141 08/12/2022 78813 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008001 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 142 08/12/2022 8232 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008002 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 143 08/12/2022 21342 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008004 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 145 08/12/2022 699664 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008005 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 146 08/12/2022 968 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008006 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 147 08/12/2022 17107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008007 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 148 08/12/2022 22423 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008009 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 150 08/12/2022 19813 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008010 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 151 08/12/2022 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008011 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 152 08/12/2022 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008012 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 153 08/12/2022 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008013 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 154 08/12/2022 21976 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008014 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 155 08/12/2022 18052 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008015 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 156 08/12/2022 28497 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008016 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 157 08/12/2022 11500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008017 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 158 08/12/2022 18144 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008018 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 159 08/12/2022 46254 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008019 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 160 08/12/2022 15872 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008020 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 161 08/12/2022 21372 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008021 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 162 08/12/2022 235362 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008022 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 163 08/12/2022 258813 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008023 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 164 08/12/2022 346 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008024 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 165 08/12/2022 72046 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008025 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 166 08/12/2022 15133 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008026 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 167 08/12/2022 24645 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008028 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 169 08/12/2022 230007 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008029 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 170 08/12/2022 238000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008032 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 173 09/12/2022 24450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008034 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 175 09/12/2022 67455 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008035 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 176 09/12/2022 28344 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008038 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 179 09/12/2022 39886 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058136 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 260 16/12/2022 38145 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058137 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 261 16/12/2022 3216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058138 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 262 19/12/2022 20806 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058139 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 263 19/12/2022 17500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058141 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 265 19/12/2022 178868 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058142 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 266 19/12/2022 23941 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058143 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 267 19/12/2022 23941 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058144 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 268 19/12/2022 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058145 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 269 19/12/2022 3600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058146 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 270 19/12/2022 1877 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058147 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 271 19/12/2022 19644 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058150 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 274 20/12/2022 45515 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058295 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 339 26/12/2022 2825 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058152 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 276 20/12/2022 43148 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058153 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 277 20/12/2022 43148 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058159 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 283 21/12/2022 147484 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058161 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 285 21/12/2022 37291 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058162 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 286 21/12/2022 33545 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058163 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 287 21/12/2022 22056 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058164 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 288 21/12/2022 39217 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058165 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 289 22/12/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058166 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 290 23/12/2022 103546 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058167 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 291 23/12/2022 175246 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007920 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 61 02/12/2022 5722775 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007921 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 62 02/12/2022 1921042 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007922 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 63 02/12/2022 222180 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007923 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 64 02/12/2022 2609092 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022007924 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 65 02/12/2022 9023148 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007925 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 66 02/12/2022 80630 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007926 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 67 02/12/2022 53448 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007927 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 68 02/12/2022 3923442 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007928 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 69 02/12/2022 6053902 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007929 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 70 02/12/2022 916353 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007930 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 71 02/12/2022 1980512 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007931 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 72 02/12/2022 2376996 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007932 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 73 02/12/2022 1154656 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007933 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 74 02/12/2022 1352990 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007934 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 75 02/12/2022 2941058 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007935 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 76 02/12/2022 219180 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007936 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 77 02/12/2022 122211 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007937 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 78 02/12/2022 327450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007938 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 79 02/12/2022 26258 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007939 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 80 02/12/2022 1556941 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007940 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 81 02/12/2022 2014766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007941 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 82 02/12/2022 2731586 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007942 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 83 02/12/2022 5351404 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007944 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 85 02/12/2022 59906 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007943 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 84 02/12/2022 880214 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007945 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 86 02/12/2022 5251271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007948 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 89 02/12/2022 1202556 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007949 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 90 02/12/2022 92305 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007950 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 91 02/12/2022 87321 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007951 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 92 02/12/2022 36922 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007952 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 93 02/12/2022 35371 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007953 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 94 02/12/2022 2187438 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007954 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 95 02/12/2022 215216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007955 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 96 02/12/2022 554018 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007956 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 97 02/12/2022 2244136 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007957 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 98 02/12/2022 3806946 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007958 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 99 02/12/2022 526026 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007959 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 100 02/12/2022 1380870 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007960 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 101 02/12/2022 333074 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007961 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 102 02/12/2022 92305 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007962 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 103 02/12/2022 397924 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007964 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 105 02/12/2022 423137 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007966 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 107 02/12/2022 7041550 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007967 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 108 02/12/2022 41534 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007968 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 109 02/12/2022 8739068 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007969 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 110 02/12/2022 463910 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007970 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 111 02/12/2022 1028892 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007971 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 112 05/12/2022 409528 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007975 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 116 05/12/2022 74462 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007976 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 117 06/12/2022 21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007978 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 119 07/12/2022 18461 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007979 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 120 07/12/2022 147627 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007981 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 122 08/12/2022 7000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058255 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 241 15/12/2022 21976 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007983 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 124 08/12/2022 2120 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007984 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 125 08/12/2022 3767 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007986 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 127 08/12/2022 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007987 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 128 08/12/2022 28843 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007988 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 129 08/12/2022 22155 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007989 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 130 08/12/2022 18671 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007990 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 131 08/12/2022 21529 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007991 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 132 08/12/2022 15678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007901 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 42 01/12/2022 161412 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007902 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 43 01/12/2022 568988 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007903 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 44 01/12/2022 1584912 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007904 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 45 01/12/2022 59731 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007905 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 46 01/12/2022 39386 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022007906 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 47 01/12/2022 107608 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007908 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 49 01/12/2022 54009 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007909 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 50 01/12/2022 1601024 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007910 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 51 02/12/2022 303743 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007919 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 60 02/12/2022 5254896 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058151 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 275 20/12/2022 44354 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022007867 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 8 01/12/2022 53900 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007868 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 9 01/12/2022 61638 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007869 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 10 01/12/2022 76540 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007870 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 11 01/12/2022 96390 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007885 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 26 01/12/2022 325684 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007947 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 88 02/12/2022 96040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007963 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 104 02/12/2022 102330 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007907 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 48 01/12/2022 68510 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007946 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 87 02/12/2022 63490 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007974 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 115 05/12/2022 18461 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008003 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 144 08/12/2022 27506 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058225 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
33 GOVERNANCE REFORMS NT V 211 15/12/2022 2353 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007982 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 123 08/12/2022 2475 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007861 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 2 01/12/2022 101790 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007862 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 3 01/12/2022 128390 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007863 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 4 01/12/2022 138900 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007864 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 5 01/12/2022 184280 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007865 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 6 01/12/2022 255852 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007866 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 7 01/12/2022 257240 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022031041 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 06/12/2022 79940 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022031042 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 06/12/2022 892728 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022031043 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 06/12/2022 174470 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022031044 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 06/12/2022 67890 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022070022 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 23/12/2022 4896 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022070019 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 23/12/2022 26145 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022070020 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 23/12/2022 4896 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022070021 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 23/12/2022 4896 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022031045 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 09/12/2022 175880 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022057462 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 103 15/12/2022 248942 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057463 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 104 15/12/2022 243703 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057466 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 107 19/12/2022 19825 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057467 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 108 21/12/2022 16902 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057468 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 109 21/12/2022 16722 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057469 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 110 21/12/2022 119774 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057470 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 111 21/12/2022 119774 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057471 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 112 21/12/2022 9702 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057472 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 113 21/12/2022 22680 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057473 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 114 21/12/2022 54487 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057474 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 115 21/12/2022 53804 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006905 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 01/12/2022 213788 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006906 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 01/12/2022 485819 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006907 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 01/12/2022 18461 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006920 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 05/12/2022 97114 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006922 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 06/12/2022 271648 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006923 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 06/12/2022 157004 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006924 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 06/12/2022 317441 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006925 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 06/12/2022 328318 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006926 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 06/12/2022 693606 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006927 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 06/12/2022 632738 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006928 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 06/12/2022 431276 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006929 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 06/12/2022 781448 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006930 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 06/12/2022 434036 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006931 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 06/12/2022 381185 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006955 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 92 08/12/2022 24917 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006956 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 93 08/12/2022 16469 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006957 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 94 08/12/2022 13248 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006864 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 53990 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006865 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 68890 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006866 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 116340 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006867 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 253120 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006868 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 72452 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006869 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 122240 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006870 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 33830 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006871 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 54319 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006872 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 68468 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006873 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 133318 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006874 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 201952 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006875 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 316640 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006876 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 613470 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022006885 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 331706 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006886 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 271426 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006887 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 242350 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006888 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 88090 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006889 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 177670 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006890 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 76490 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,

CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006891 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 76500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006892 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 151662 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006893 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 357710 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006894 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 350252 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006895 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 242826 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006896 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 1710834 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006897 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 138134 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006919 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 02/12/2022 81301 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006916 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 02/12/2022 307164 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006917 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 02/12/2022 136880 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006918 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 02/12/2022 333710 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006939 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 08/12/2022 35963 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057511 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 152 27/12/2022 60981 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057512 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 153 27/12/2022 178500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006877 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 233816 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006878 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 379290 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006879 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 155070 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006880 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 289940 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006881 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 769128 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006882 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 66792 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006898 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 799498 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006899 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 153948 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006900 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 01/12/2022 210427 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006901 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 01/12/2022 746250 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006902 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 01/12/2022 897136 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006903 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 01/12/2022 475910 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006904 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 01/12/2022 2011462 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057461 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 102 15/12/2022 258931 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031137 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 1 01/12/2022 3600000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031141 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 173011 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022066842 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 32 12/12/2022 40361 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066843 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 33 12/12/2022 255072 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066864 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 54 14/12/2022 42957 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031142 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 147090 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031143 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 52490 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031144 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 86320 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031145 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 541250 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031146 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 88532 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031147 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 01/12/2022 74596 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031148 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 01/12/2022 144680 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031149 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 01/12/2022 56140 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031150 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 01/12/2022 18706 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031151 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 02/12/2022 263130 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031152 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 02/12/2022 39740 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031138 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 72452 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022031139 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 72452 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022031140 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 56814 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022031156 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 08/12/2022 15780 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022066844 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 34 12/12/2022 76407 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022069960 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 19/12/2022 63277 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069961 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 19/12/2022 49386 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031858 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 67870 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031859 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 114926 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031860 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 168750 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031867 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 10 08/12/2022 10210 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031862 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 281260 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031863 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 346438 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031864 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 372740 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031865 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 384220 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031861 01/12/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 246174 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064222 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 13/12/2022 162182 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064223 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 15/12/2022 68428 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008078 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 34932 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022008080 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 06/12/2022 385860 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008079 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 06/12/2022 243964 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008077 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/12/2022 50196 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008076 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 265688 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008068 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 11292 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008069 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/12/2022 72460 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008073 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 490367 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008070 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 146360 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008071 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 349944 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008072 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 81708 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008074 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 05/12/2022 34932 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008075 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 81988 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030061 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 93016 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030060 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 61140 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030064 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 1021840 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030063 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 732280 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030062 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 296976 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030065 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 08/12/2022 33696 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008573 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 684380 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008574 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 208704 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008575 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 296388 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008576 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 68484 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008578 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 301116 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008579 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 121292 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008604 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 08/12/2022 126645 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061397 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 20/12/2022 41997 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061398 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 20/12/2022 9996 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061399 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 23/12/2022 23570 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061400 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 23/12/2022 198206 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008565 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 116208 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008566 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 169356 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008567 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 882040 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008568 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 377084 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008569 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 394842 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008570 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 210274 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008571 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 532104 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008572 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 1757711 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008577 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 71332 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008580 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 131100 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008581 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 108994 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008582 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 57240 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008583 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 02/12/2022 227476 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008584 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 75232 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008585 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 108280 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008586 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 53100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008587 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 02/12/2022 216852 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008588 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 02/12/2022 253364 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008589 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 02/12/2022 304903 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008590 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 02/12/2022 82110 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008591 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 02/12/2022 95100 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008592 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 165812 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008593 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 500784 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008594 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 20903 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008595 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 06/12/2022 87180 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008596 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 06/12/2022 127632 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008597 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 06/12/2022 151104 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008598 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 06/12/2022 181016 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008599 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 06/12/2022 646200 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022006964 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 8000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006960 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 493596 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006962 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 62868 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006963 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 36000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006965 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 8 01/12/2022 53076 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006966 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 95700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006967 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 149616 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006968 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 225796 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006969 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 352780 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006970 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 535320 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006971 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 563598 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022006972 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 530540 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006973 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 237008 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006974 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 388368 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006975 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 428712 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006976 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 892334 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006977 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 952604 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006978 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 16100 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006979 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 64930 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006985 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 08/12/2022 35663 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006990 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 08/12/2022 54890 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006958 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 48756 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006959 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 1116922 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006961 01/12/2022 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 147594 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008082 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 572272 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008081 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 380506 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008083 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 159910 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008084 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 75880 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008085 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 235360 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008086 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 236244 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008087 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 246866 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008088 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 476878 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008089 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 584386 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008090 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 938794 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031064 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 91250 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008615 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 73026 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008657 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 1311860 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008656 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 02/12/2022 183838 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008655 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 02/12/2022 250922 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008654 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 02/12/2022 342768 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008653 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 02/12/2022 298980 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008652 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 02/12/2022 308020 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008651 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 02/12/2022 102962 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008650 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 260262 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008649 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 93538 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008632 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 308164 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008631 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 94996 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008630 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 93538 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008629 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 583362 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008628 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 249178 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008627 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 83676 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008626 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 123862 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061418 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 23/12/2022 166752 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061408 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 65 16/12/2022 93538 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008611 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 1069902 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008608 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 138320 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008609 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 227934 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008610 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 664624 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008612 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 1116834 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008613 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 1442662 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008614 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 1555964 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008658 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 05/12/2022 183322 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008616 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 171934 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008617 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 261748 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008618 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 724200 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008619 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 93776 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008620 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 97140 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008621 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 787682 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008622 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 16380 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008623 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 108260 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008624 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 201844 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008625 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 257112 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022006994 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 531258 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006991 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 64082 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057525 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 14/12/2022 38762 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007005 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 02/12/2022 326403 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007004 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 02/12/2022 171160 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007003 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/12/2022 451818 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007002 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 02/12/2022 153281 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007001 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/12/2022 90046 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022007000 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/12/2022 539080 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006999 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/12/2022 920434 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006998 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 767346 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006997 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 955396 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006996 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 934182 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006995 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 685782 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006993 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 273944 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006992 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 153725 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057526 01/12/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 20/12/2022 15629 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008098 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 266742 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008099 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 233656 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008097 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 75340 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008096 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 108432 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008095 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 1172076 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008094 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 388914 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008093 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 211764 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008100 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 60320 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064228 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 26/12/2022 201568 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064227 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 26/12/2022 201568 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064226 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 21/12/2022 23870 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008101 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 35470 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008102 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/12/2022 18000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064224 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 28 12/12/2022 384520 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008092 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 157368 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008103 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 440522 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008104 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 479728 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008105 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 60260 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008106 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 375610 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008107 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 152420 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008108 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 05/12/2022 951736 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008109 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/12/2022 774680 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008110 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/12/2022 40116 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008111 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/12/2022 56244 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008112 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/12/2022 339116 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008113 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/12/2022 433838 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008114 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/12/2022 1230528 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008115 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/12/2022 153312 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008116 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 317616 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008117 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 09/12/2022 272280 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008118 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 09/12/2022 262960 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064225 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 12/12/2022 19900 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030069 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 68940 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030068 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/12/2022 189844 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030067 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/12/2022 331008 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030066 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/12/2022 132616 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030073 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 02/12/2022 194452 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061860 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 27/12/2022 70908 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030072 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 161416 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030071 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 657758 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030070 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/12/2022 44868 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031065 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/12/2022 142720 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022024029 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 05/12/2022 587207 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024030 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 05/12/2022 136760 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024037 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 05/12/2022 301116 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024038 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 05/12/2022 55432 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024040 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 05/12/2022 716504 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024042 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 05/12/2022 219360 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022024046 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 07/12/2022 44848 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024072 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 117 09/12/2022 77392 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024039 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 05/12/2022 164108 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024041 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 05/12/2022 197394 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056032 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 125 12/12/2022 151676 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056033 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 126 13/12/2022 6200 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023977 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 304236 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023978 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 109228 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023980 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 73060 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023979 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 19900 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023981 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 81262 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023982 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 140848 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022023983 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 109116 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023984 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 135096 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023986 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 31 01/12/2022 107538 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023985 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 480576 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023989 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 201290 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022024077 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 122 09/12/2022 261278 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024018 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 02/12/2022 552564 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024021 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 02/12/2022 482882 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024023 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 02/12/2022 126000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024032 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 05/12/2022 212507 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024036 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/12/2022 524472 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023993 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 274430 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022023994 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 268904 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022023995 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 21700 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023996 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 122414 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023997 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 207156 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023998 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 322570 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023999 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 02/12/2022 110458 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024000 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 02/12/2022 74494 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024001 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 02/12/2022 416836 06017 TEHSILDAR, JALALABAD,FEROZEPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024002 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 02/12/2022 89800 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024004 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 02/12/2022 186140 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024003 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 02/12/2022 43810 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056030 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 123 12/12/2022 140848 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056031 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 124 12/12/2022 87465 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056036 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 129 14/12/2022 125296 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056037 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 130 14/12/2022 2432 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056053 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 146 19/12/2022 76192 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056055 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 148 19/12/2022 78120 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022056054 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 147 19/12/2022 49631 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023990 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 275540 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022023992 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 352302 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022023991 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 69550 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022024005 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 243342 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024006 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 02/12/2022 72426 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024007 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 02/12/2022 46830 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022024011 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 02/12/2022 268206 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN122022024008 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 02/12/2022 101938 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024009 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 02/12/2022 446360 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024010 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 02/12/2022 243837 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024012 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 02/12/2022 176368 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024013 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 02/12/2022 220110 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024014 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 02/12/2022 53100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024016 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 02/12/2022 1185192 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024015 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 02/12/2022 217604 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024017 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 02/12/2022 742196 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024019 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 02/12/2022 2583037 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024020 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 02/12/2022 63300 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024022 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 02/12/2022 19644 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024031 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 05/12/2022 21700 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024033 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 05/12/2022 356056 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024034 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 05/12/2022 398220 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024035 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 05/12/2022 482220 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024049 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 08/12/2022 62671 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024050 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 08/12/2022 18424 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024062 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 107 08/12/2022 31332 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024064 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 109 08/12/2022 122600 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024063 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 08/12/2022 62868 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024066 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 08/12/2022 296548 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024065 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 08/12/2022 274656 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024074 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 119 09/12/2022 162508 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024075 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 120 09/12/2022 83582 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024076 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 121 09/12/2022 53930 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023956 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 37578 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023957 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 100780 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023958 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 251506 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023959 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 67642 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023960 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 16714 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023961 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 71416 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022023962 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 81091 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023963 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 2191968 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023964 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 86896 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023965 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 39800 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023966 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 217568 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023967 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 72000 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023968 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 80716 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023969 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 462836 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022023970 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 281296 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023971 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 870320 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023972 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 183496 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023973 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 373768 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023974 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 28740 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023975 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 69316 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023976 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 84594 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007035 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 02/12/2022 46960 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007036 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 02/12/2022 19900 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007037 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 02/12/2022 270128 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007038 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 02/12/2022 226880 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007039 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 02/12/2022 69256 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007040 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 02/12/2022 617589 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007041 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 02/12/2022 44332 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007042 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 02/12/2022 385356 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007043 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 02/12/2022 260436 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007044 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 02/12/2022 61140 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007006 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 199696 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007007 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 350991 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007008 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 715992 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007009 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 142664 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007010 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 902560 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007011 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 434212 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007012 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 283344 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007013 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 251508 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007014 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 395220 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007015 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 62868 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007016 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 82000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007017 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 145476 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007018 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007019 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 176576 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007020 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 181332 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007021 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 184304 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007022 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 196384 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007023 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 320144 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007024 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 370030 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007025 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 497848 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007026 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 902584 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007027 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 70398 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007028 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 36000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007030 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 02/12/2022 298894 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007031 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 02/12/2022 363180 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007032 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 02/12/2022 732034 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007033 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 02/12/2022 59700 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007034 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 02/12/2022 257602 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007045 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 02/12/2022 83628 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007046 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 02/12/2022 232118 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007047 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 02/12/2022 288952 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007048 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 02/12/2022 343718 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007049 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 02/12/2022 147420 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007050 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 02/12/2022 512756 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007051 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 46 02/12/2022 239600 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007052 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 02/12/2022 125376 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007053 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 02/12/2022 18000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007054 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 02/12/2022 156128 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007055 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 02/12/2022 225616 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007056 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 02/12/2022 238496 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007057 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 02/12/2022 327930 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007058 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 02/12/2022 515216 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007059 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 02/12/2022 826812 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007060 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 02/12/2022 230016 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022007061 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 02/12/2022 856820 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007062 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 02/12/2022 122436 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007063 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 02/12/2022 18000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007064 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 05/12/2022 62062 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007072 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 08/12/2022 7470 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007073 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 08/12/2022 6832 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007079 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 08/12/2022 6576 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007080 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 08/12/2022 54360 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007081 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 08/12/2022 80853 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057535 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 19/12/2022 34776 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057536 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 85 19/12/2022 90101 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057537 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 23/12/2022 1890 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057538 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 87 23/12/2022 29032 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057539 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 88 23/12/2022 41129 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057540 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 26/12/2022 51000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022057552 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 101 30/12/2022 90344 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057553 01/12/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 102 30/12/2022 11613 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008121 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 914700 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008122 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 948236 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008120 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 317480 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008119 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 276708 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064234 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 23/12/2022 43450 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064233 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 13/12/2022 63710 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008143 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 655054 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008142 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 676270 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008141 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 07/12/2022 371062 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008140 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 07/12/2022 366756 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008139 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/12/2022 986596 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008123 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 1481855 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008124 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 1076888 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008125 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 218068 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008126 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 197304 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008127 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 3136204 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008128 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 934882 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008129 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 3324666 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008130 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 65976 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008131 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 187164 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008132 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 294228 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008133 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 28020 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008134 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 77180 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008135 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 120152 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008136 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 153768 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008137 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/12/2022 46593 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008138 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/12/2022 444378 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030079 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 159680 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030078 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 67300 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030086 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 475774 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030085 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 629040 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061861 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 19/12/2022 63864 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030083 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 293514 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030082 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 287816 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030081 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 248398 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030080 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 240232 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030084 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 440400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008423 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 01/12/2022 116302 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008424 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 01/12/2022 211708 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063918 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 134 21/12/2022 53971 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063919 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 135 23/12/2022 371672 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063928 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 144 27/12/2022 316956 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063929 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 145 27/12/2022 30926 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063930 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 146 27/12/2022 218064 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063931 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 147 27/12/2022 108668 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008430 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 02/12/2022 295990 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008431 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 02/12/2022 40116 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008433 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 02/12/2022 81280 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008434 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 02/12/2022 189492 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008435 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 02/12/2022 298188 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008436 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 02/12/2022 747060 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008437 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 05/12/2022 218609 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022008438 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 05/12/2022 83619 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008439 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 05/12/2022 19900 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008440 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 05/12/2022 45326 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008441 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 05/12/2022 74248 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008381 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 352919 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008378 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 44740 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008379 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 200268 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008380 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 225084 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008382 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 395050 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008383 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 424580 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008384 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 101936 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008385 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 112672 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008386 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 511808 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063932 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 148 27/12/2022 108668 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008442 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 05/12/2022 84448 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008443 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 05/12/2022 124076 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008444 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 05/12/2022 180416 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008445 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 05/12/2022 191704 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008446 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 05/12/2022 271660 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008447 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 05/12/2022 283676 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008448 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 05/12/2022 456966 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008449 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 06/12/2022 139978 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008450 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 06/12/2022 231492 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008451 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 07/12/2022 203978 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008452 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 07/12/2022 221220 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008453 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 07/12/2022 79700 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008454 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 07/12/2022 305390 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008455 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 07/12/2022 221532 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008477 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 08/12/2022 201181 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008478 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 08/12/2022 36464 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008487 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 08/12/2022 87465 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008488 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 09/12/2022 364048 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008396 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 1368706 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008397 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 1776912 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008400 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 227838 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008401 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 102120 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008402 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 25 01/12/2022 226530 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008403 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 1094372 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008404 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 489464 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008405 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 1429960 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008406 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 1018171 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008407 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 641457 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008408 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 9192 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008409 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 80412 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008410 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 162000 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008411 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 172522 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008412 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 1198552 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008413 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 355080 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008414 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 9046 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008415 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 89488 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008416 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 92240 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008417 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 373572 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008418 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 79972 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008419 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 201181 07010 TEHSILDAR,PATHANKOT,GURDASPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008420 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 36464 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008421 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 01/12/2022 82384 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008422 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 01/12/2022 26220 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008387 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 55624 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008388 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 72467 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008389 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 104384 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008390 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 106654 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008391 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 169472 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008392 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 288696 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008393 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 359208 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008394 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 696934 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008395 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 983144 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008425 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 01/12/2022 188995 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008427 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 36464 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008428 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 02/12/2022 78628 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022008432 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 02/12/2022 48876 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008429 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 02/12/2022 101712 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007126 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 02/12/2022 116100 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057572 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 30/12/2022 39484 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007094 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 103984 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007095 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 123636 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007096 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 85232 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007097 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 145328 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007098 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 274552 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007099 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 184036 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007100 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 54000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007101 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 791244 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007102 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 851865 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007103 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 1046521 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007104 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 1984072 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007107 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 251508 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007108 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 19 01/12/2022 544060 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007109 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 289220 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007110 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 238308 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007111 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 70008 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007112 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 1076540 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007113 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 1968812 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007114 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 1294000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007116 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 1488316 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007117 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 02/12/2022 28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007118 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 02/12/2022 85232 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007119 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 02/12/2022 93425 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007120 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 02/12/2022 171536 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007121 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 02/12/2022 236634 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007122 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 02/12/2022 245812 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007123 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 02/12/2022 608018 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007124 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 02/12/2022 926400 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007125 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 02/12/2022 1698194 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007089 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 08/12/2022 162761 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007090 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 534500 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007091 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 47600 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007092 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 115161 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007093 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 184304 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057554 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 16/12/2022 82630 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057555 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 20/12/2022 104382 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057556 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 26/12/2022 28020 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007127 01/12/2022 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 02/12/2022 465194 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043832 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 101768 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043842 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 06/12/2022 176950 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043846 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 06/12/2022 550924 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043845 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 06/12/2022 195892 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043844 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 06/12/2022 51636 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043843 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 06/12/2022 27820 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043841 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 06/12/2022 1368208 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043840 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 06/12/2022 199980 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043839 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 06/12/2022 732204 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043825 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 120640 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043831 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 114094 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043826 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 400414 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043827 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 890768 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043828 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 150322 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043829 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 138184 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043830 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 1157616 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043833 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 135916 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043834 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/12/2022 140172 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043835 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 267990 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043836 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/12/2022 482570 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043837 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/12/2022 1215840 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043838 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/12/2022 120640 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043807 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 37956 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043813 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 249848 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043812 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 163274 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043811 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 145704 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043810 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 127752 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022043809 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 59468 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043808 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 56300 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043814 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 499176 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044458 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 89128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044459 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 222768 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044460 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 136008 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044461 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 199488 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044462 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 05/12/2022 88646 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044463 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/12/2022 301890 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044464 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/12/2022 305833 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044465 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/12/2022 319192 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044466 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 06/12/2022 34476 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044467 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 06/12/2022 63874 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063941 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 12/12/2022 85657 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063942 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 12/12/2022 94657 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063943 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 12/12/2022 116929 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063944 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 12/12/2022 292400 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063960 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 19/12/2022 35470 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063961 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 19/12/2022 337606 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063962 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 19/12/2022 423786 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063963 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 23/12/2022 273883 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063964 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 23/12/2022 69750 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063965 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 23/12/2022 70376 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063967 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 26/12/2022 39750 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044449 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 270912 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044450 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 254692 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044451 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 84840 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044452 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 63012 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044468 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 06/12/2022 106056 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044469 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 06/12/2022 83314 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044470 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 06/12/2022 103572 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022044471 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 06/12/2022 419980 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044472 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 06/12/2022 291120 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044473 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 06/12/2022 404364 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044474 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 06/12/2022 158100 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044475 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 06/12/2022 225516 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044476 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 07/12/2022 201744 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044477 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 07/12/2022 57484 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044478 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 1843 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044479 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 84110 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044482 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 21600 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044483 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 11160 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044484 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 17360 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044429 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 248400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044430 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 187590 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044431 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 53100 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044432 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 99200 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044433 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 120528 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044434 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 1061528 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044435 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 186088 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044436 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 1011484 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044437 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 2214860 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044438 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 119400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044439 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 357460 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044440 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 377592 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044441 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 39800 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044442 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 87084 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044443 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 116922 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044444 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 131388 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044445 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 131432 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044446 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 211096 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044453 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 36948 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022044454 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 264572 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044455 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 496472 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044456 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 208810 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044457 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 179558 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022043787 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 01/12/2022 309432 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043788 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 01/12/2022 413140 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043789 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 01/12/2022 472784 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022043790 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 01/12/2022 678336 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043791 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 01/12/2022 714950 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043792 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 01/12/2022 314324 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057790 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 14/12/2022 346286 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057814 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 95 20/12/2022 53648 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057815 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 96 20/12/2022 16452 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057816 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 97 20/12/2022 51340 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043796 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 01/12/2022 659150 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043797 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 01/12/2022 137268 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043798 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 01/12/2022 496544 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043799 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 01/12/2022 183242 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043800 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 01/12/2022 344538 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043801 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 01/12/2022 271178 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043802 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 01/12/2022 430946 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043803 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 01/12/2022 661034 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043804 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 01/12/2022 354870 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043739 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 08/12/2022 10944 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043740 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 09/12/2022 404066 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043741 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 09/12/2022 643647 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043742 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 09/12/2022 45292 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043743 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 09/12/2022 22830 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043744 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 09/12/2022 56764 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043745 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 09/12/2022 59608 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043746 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 09/12/2022 86197 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043747 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 36100 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043748 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 156800 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043749 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 258008 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043750 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 61140 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043751 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 67596 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043752 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 489488 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043753 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 20501 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043754 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 264864 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043755 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 154576 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043756 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 76872 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043757 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 19900 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043758 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 103500 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043759 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 32196 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043760 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 137268 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043761 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 300496 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043762 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 154732 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043763 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 376294 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043764 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 656272 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043765 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 255998 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043766 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 514558 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043767 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 512924 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043768 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 536382 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043769 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 141237 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043770 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 294822 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043771 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 530872 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043772 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 469572 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043773 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 413580 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043774 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 18000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043775 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 259718 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043776 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 10238 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043777 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 65428 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043778 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 67704 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043779 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 76852 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043780 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 77392 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043781 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 187450 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043782 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 298684 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043783 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 01/12/2022 315996 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043784 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 01/12/2022 141637 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043785 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 01/12/2022 219440 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043786 01/12/2022 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 01/12/2022 248448 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008162 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 02/12/2022 1211728 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008163 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 735161 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008160 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 64140 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008159 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 145286 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008158 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 84540 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022008161 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 765048 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008146 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 67248 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008145 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 380924 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008144 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 608804 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008176 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 09/12/2022 173440 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008157 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 255960 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008156 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 750393 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008155 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 626590 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008154 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 100490 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008153 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 72278 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008152 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 766904 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008151 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 489740 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008150 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 49590 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008149 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 53990 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008164 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 823013 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008166 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/12/2022 1170430 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008167 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/12/2022 198386 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008168 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/12/2022 714474 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008169 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 06/12/2022 55440 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008170 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 06/12/2022 128430 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008172 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 07/12/2022 481168 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064239 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 16/12/2022 12739 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064240 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 19/12/2022 74396 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064241 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 30/12/2022 153094 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008171 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 07/12/2022 388396 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008173 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 52250 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008174 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 09/12/2022 59522 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008175 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 09/12/2022 266270 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008177 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 09/12/2022 318680 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008178 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 09/12/2022 70180 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008179 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 09/12/2022 70180 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064235 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 14/12/2022 649048 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064236 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 14/12/2022 7328 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008147 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 138640 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008148 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 261270 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030106 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 103740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030111 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 05/12/2022 63990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030104 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 318104 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030103 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 74440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030102 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 52490 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030101 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 53940 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030105 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 773000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061872 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 19/12/2022 702120 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061863 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 14/12/2022 31717 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061862 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 14/12/2022 58628 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030114 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 05/12/2022 425161 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030113 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 05/12/2022 150700 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030112 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 05/12/2022 109690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030110 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 05/12/2022 86140 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030109 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 05/12/2022 205180 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030108 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 8 01/12/2022 163540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030107 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 107197 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031074 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 55672 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026351 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 05/12/2022 111400 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026352 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 05/12/2022 191700 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026353 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 05/12/2022 152140 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026306 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 39690 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026308 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 574706 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026309 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 976432 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026310 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 561546 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026311 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 424996 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026312 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 208098 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026313 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 92980 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026314 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 60440 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026315 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 19900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026320 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 54198 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061776 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 124 19/12/2022 11634 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061777 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 125 19/12/2022 90168 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR

D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061802 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 150 30/12/2022 51006 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

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

VN122022026338 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 02/12/2022 404090 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026339 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 02/12/2022 97810 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026340 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 02/12/2022 171380 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026341 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 02/12/2022 163580 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026342 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 02/12/2022 101550 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026343 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 65790 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026344 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 02/12/2022 180320 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026345 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 02/12/2022 18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026347 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 05/12/2022 366688 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026348 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 05/12/2022 412048 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026349 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 05/12/2022 95526 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026350 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 05/12/2022 108176 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026354 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 05/12/2022 296570 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026355 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 05/12/2022 114954 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026356 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 05/12/2022 314320 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026357 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 05/12/2022 53940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026361 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 06/12/2022 109524 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026362 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 06/12/2022 118058 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026363 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 06/12/2022 146858 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026364 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 06/12/2022 157256 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026365 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 06/12/2022 47498 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026366 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 06/12/2022 277064 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026367 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 06/12/2022 140752 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026368 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 06/12/2022 159292 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026369 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 06/12/2022 46830 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026370 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 06/12/2022 65634 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026371 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 06/12/2022 9996 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022026372 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 06/12/2022 62698 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026375 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 06/12/2022 88646 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026376 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 06/12/2022 204919 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026377 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 84 08/12/2022 54543 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026384 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 08/12/2022 3486 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026385 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 08/12/2022 36712 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026386 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 08/12/2022 26944 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026388 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 09/12/2022 37721 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026389 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 09/12/2022 103301 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026390 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 09/12/2022 473470 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026391 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 09/12/2022 74440 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026392 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 99 09/12/2022 88646 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026394 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 09/12/2022 215976 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026303 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 50948 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026304 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 231008 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026305 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 67762 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026307 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 24551 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022026316 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 64600 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026317 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 121780 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026318 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 157580 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026319 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 103572 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026321 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 64059 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026322 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 106568 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026323 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 136240 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026324 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 138940 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026325 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 145700 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026326 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 203522 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026327 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 292946 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026328 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 02/12/2022 361110 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026330 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 18000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026331 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 51216 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026332 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 02/12/2022 54188 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026333 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 02/12/2022 87084 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026335 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 02/12/2022 127554 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026336 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 02/12/2022 174636 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026337 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 02/12/2022 176225 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026297 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 73026 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026294 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 201756 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026295 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 178972 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026296 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 76356 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026298 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 64154 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026299 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 63870 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022026300 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 35400 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026301 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 32772 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026302 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 28906 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026329 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 9835 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026334 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 02/12/2022 125692 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026358 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 05/12/2022 2454240 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022026359 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 05/12/2022 2792860 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022026374 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 06/12/2022 333130 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026373 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 06/12/2022 212368 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026383 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 08/12/2022 58740 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026393 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 100 09/12/2022 47096 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061755 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 12/12/2022 51006 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061772 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 120 15/12/2022 47618 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061773 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 121 16/12/2022 71961 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061775 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 123 19/12/2022 565906 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007193 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 08/12/2022 14677 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007194 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 08/12/2022 61140 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057573 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 12/12/2022 175085 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057581 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 23/12/2022 32661 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007137 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 291500 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007138 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 396450 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007139 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 32852 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007140 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 19939 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007141 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 39455 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007142 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 54500 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007143 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 80290 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007144 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 84436 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007145 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 282434 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007146 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 1019240 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007147 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 115762 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007148 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 1660036 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007149 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 141780 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007150 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 1095420 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007151 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 140456 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007152 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 529840 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007153 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 42596 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007154 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 52340 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007155 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 61140 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007156 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 114682 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007157 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 114752 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007158 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 121575 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007159 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 156800 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007160 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 249754 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007161 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 255066 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007162 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 385004 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007163 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 637410 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007164 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 275992 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007165 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 267467 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007166 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 02/12/2022 658930 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007167 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 02/12/2022 80740 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007168 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 02/12/2022 72340 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007169 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 02/12/2022 369820 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007170 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 02/12/2022 204984 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007134 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 128490 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007131 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 284250 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007132 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 395230 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007133 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 475850 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007135 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 578450 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007136 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 285188 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007174 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 02/12/2022 1059000 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007171 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 02/12/2022 101370 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007172 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 02/12/2022 31090 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007173 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 02/12/2022 480143 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007175 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 02/12/2022 65390 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007176 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 02/12/2022 257300 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007177 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 02/12/2022 287930 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007178 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 02/12/2022 340260 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007179 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 02/12/2022 420480 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007180 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 02/12/2022 656602 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022007181 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 02/12/2022 503738 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007182 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 02/12/2022 91900 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007183 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 05/12/2022 33000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007184 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 05/12/2022 41198 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007185 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 05/12/2022 119390 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007186 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 05/12/2022 138493 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007187 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 05/12/2022 269868 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007188 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 05/12/2022 349231 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR

CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007189 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 05/12/2022 444736 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007190 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 05/12/2022 599468 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007191 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 08/12/2022 250266 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007192 01/12/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 08/12/2022 330232 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008180 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 258270 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008181 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 149260 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008199 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 09/12/2022 552008 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008198 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 09/12/2022 243930 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008197 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 09/12/2022 95128 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008196 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 08/12/2022 332911 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008195 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 08/12/2022 119512 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008194 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 36948 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008182 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 146358 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008183 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 197808 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008184 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 59924 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008185 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 18000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008186 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 51636 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008187 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 78360 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008188 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 213184 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008189 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 647024 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008190 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 06/12/2022 604908 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008191 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 08/12/2022 257376 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008192 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 08/12/2022 71728 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008193 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 119641 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030122 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/12/2022 144712 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030121 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 314246 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030120 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 211508 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030119 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 176746 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030118 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 92338 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061874 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 19/12/2022 10450 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030123 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 08/12/2022 37232 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022026436 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 08/12/2022 65428 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026437 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 08/12/2022 38156 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026439 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 08/12/2022 18770 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026441 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 09/12/2022 58963 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026442 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 09/12/2022 71364 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026443 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 09/12/2022 138764 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026444 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 09/12/2022 126920 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026445 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 09/12/2022 53930 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026446 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 09/12/2022 73922 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026447 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 09/12/2022 94996 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026448 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 09/12/2022 185800 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026449 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 09/12/2022 168900 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026450 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 09/12/2022 117120 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026451 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 09/12/2022 50096 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026452 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 09/12/2022 76920 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026396 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 129858 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026397 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 53100 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026398 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 85465 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061809 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 12/12/2022 11292 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061808 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 12/12/2022 73728 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061812 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 23/12/2022 82110 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061813 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 23/12/2022 37956 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026406 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 421566 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026407 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 599470 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061803 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 12/12/2022 74418 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061804 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 12/12/2022 275276 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061805 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 12/12/2022 197890 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061806 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 12/12/2022 49030 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061807 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 12/12/2022 68388 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026399 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 141984 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022026400 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 1045900 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026401 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 798689 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026402 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 1129124 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026403 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026404 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 79696 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022026405 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 46164 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026408 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 109736 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026409 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 159392 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026410 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 54716 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026411 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 70228 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026415 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 102012 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026416 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 67960 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026417 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 103162 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026418 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 88284 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026419 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 79386 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026420 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 170400 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026421 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 200136 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026422 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 02/12/2022 116974 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026423 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 113188 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026424 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 148512 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026425 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 257236 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026426 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 46256 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026427 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 37356 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026428 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 14976 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026429 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 117816 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026430 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 02/12/2022 186652 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026431 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 215720 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026432 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 369350 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026433 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 08/12/2022 162128 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026434 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 08/12/2022 167556 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026435 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 08/12/2022 70044 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007195 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 427840 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057615 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 27/12/2022 206912 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007196 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 130065 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007197 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 552658 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007198 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 285808 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007200 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 218848 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007201 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 596608 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007202 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 396788 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007203 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 644462 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007204 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/12/2022 19900 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007205 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/12/2022 698368 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007206 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 02/12/2022 258844 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007207 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/12/2022 67816 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007208 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 02/12/2022 326346 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007209 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 02/12/2022 498890 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007210 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 02/12/2022 394806 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007211 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 17 02/12/2022 29859 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007215 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 08/12/2022 167168 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057604 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 12/12/2022 9108 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057605 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 14/12/2022 57022 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057606 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 14/12/2022 61051 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057607 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 16/12/2022 33834 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057608 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 20/12/2022 30197 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057609 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 26/12/2022 79267 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007199 01/12/2022 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 723322 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008209 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 104990 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008200 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 213524 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008204 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 207964 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008225 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 09/12/2022 504394 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008224 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 09/12/2022 194493 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008223 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 19148 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008222 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 64940 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008221 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 112684 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008220 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 21 08/12/2022 4290097 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008219 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 06/12/2022 713322 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008218 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 06/12/2022 288556 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008217 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 67104 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008216 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 1436255 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022008202 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 134270 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008203 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 148620 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008205 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 791555 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008206 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 380554 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008207 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 1033904 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008208 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 820200 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008201 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 120650 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008210 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 224292 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008211 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 546410 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008212 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 335946 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008213 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 588190 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008214 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 49452 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008215 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 544118 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030130 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 670500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030129 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 529138 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030128 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 230470 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030127 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 100360 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030126 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 80860 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030125 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 60150 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030131 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 479940 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030136 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 02/12/2022 26975 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030135 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/12/2022 32412 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030134 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 01/12/2022 513802 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030133 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 01/12/2022 61560 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030132 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 198820 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030124 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 138460 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022026521 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 125242 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026522 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 321848 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026523 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 61256 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026524 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 299259 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026525 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 325654 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026526 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 64250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026527 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 123700 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026528 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 33650 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026558 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 02/12/2022 307090 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026559 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 02/12/2022 325280 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026560 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 02/12/2022 58512 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026561 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 02/12/2022 58512 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026562 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 02/12/2022 408908 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026563 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 02/12/2022 16380 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026564 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 02/12/2022 150070 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026565 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 02/12/2022 72364 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026566 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 02/12/2022 53988 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026567 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 02/12/2022 421221 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026568 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 61 02/12/2022 36464 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026569 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 02/12/2022 94996 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026570 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 02/12/2022 130954 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026571 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 02/12/2022 673970 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026573 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 05/12/2022 153280 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026574 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 05/12/2022 217752 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026575 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 05/12/2022 243240 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026576 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 05/12/2022 205218 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026578 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 05/12/2022 36948 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026579 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 05/12/2022 109736 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026580 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 05/12/2022 116302 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026581 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 05/12/2022 122896 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026582 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 05/12/2022 256162 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026583 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 05/12/2022 310900 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026584 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 05/12/2022 301200 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026585 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 05/12/2022 13671 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026586 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 05/12/2022 61560 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026587 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 05/12/2022 68176 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026588 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/12/2022 95110 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026589 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 05/12/2022 241640 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026590 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 06/12/2022 28984 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026591 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 06/12/2022 96071 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026592 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 06/12/2022 209628 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026593 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 06/12/2022 211950 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026510 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 99580 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022026511 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 101712 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026508 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 65716 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026509 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 83402 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026512 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 224614 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026520 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 99480 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026529 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 78610 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026530 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 132060 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026531 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 521778 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026532 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 552164 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026533 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 557950 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026534 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 689308 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026535 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 1151488 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026538 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 52264 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026536 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 2049180 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026537 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 66046 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026539 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 83248 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026540 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 195164 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026541 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 317168 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026543 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 70108 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026544 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 229926 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026545 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 128732 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026546 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 135310 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026548 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 81162 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026549 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 104694 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026550 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 43 01/12/2022 115560 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026551 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 01/12/2022 148252 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026552 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 02/12/2022 61700 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026553 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 02/12/2022 380800 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026554 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 02/12/2022 359903 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026555 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 02/12/2022 89977 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026556 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 02/12/2022 168862 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026557 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 263302 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026594 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 06/12/2022 254064 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022026595 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 06/12/2022 255620 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026596 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 89 06/12/2022 334844 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026598 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 07/12/2022 34710 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026599 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 07/12/2022 71610 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026600 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 07/12/2022 97810 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026601 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 07/12/2022 120473 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026602 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 07/12/2022 203470 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026603 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 07/12/2022 260040 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026607 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 08/12/2022 3944 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026608 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 08/12/2022 98170 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026613 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 09/12/2022 88546 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026614 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 107 09/12/2022 11702 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026617 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 09/12/2022 2840 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076446 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 12/12/2022 75793 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076449 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 114 15/12/2022 66937 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076450 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 115 15/12/2022 109210 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076451 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 116 15/12/2022 3352 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007272 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 05/12/2022 9841 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007273 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 05/12/2022 36000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007274 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 05/12/2022 108570 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007275 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 05/12/2022 36000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007276 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 05/12/2022 143568 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007277 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 05/12/2022 158960 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007278 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 05/12/2022 559210 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007279 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 05/12/2022 175370 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007280 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 05/12/2022 1024876 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007281 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 05/12/2022 345034 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007282 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 05/12/2022 461300 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007283 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 05/12/2022 863577 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007284 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 05/12/2022 477740 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007285 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 05/12/2022 689450 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007286 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 05/12/2022 500096 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007287 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 05/12/2022 162358 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007288 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 05/12/2022 75648 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007289 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 05/12/2022 116060 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007290 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 05/12/2022 631204 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022007291 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 05/12/2022 351892 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007292 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 05/12/2022 283720 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007293 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 05/12/2022 19900 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007294 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 05/12/2022 261108 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007295 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 80 05/12/2022 287739 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007296 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 05/12/2022 452548 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007297 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 82 05/12/2022 138156 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007298 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 05/12/2022 844184 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007299 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 05/12/2022 228860 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007300 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 85 05/12/2022 18000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007301 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 05/12/2022 16128 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007302 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 87 05/12/2022 2544 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007303 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 88 05/12/2022 17777 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007304 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 05/12/2022 12864 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007305 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 90 05/12/2022 12893 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007306 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 91 07/12/2022 35856 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007307 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 92 07/12/2022 25500 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007313 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 98 08/12/2022 14806 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075786 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 119 12/12/2022 51000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075787 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 120 12/12/2022 75677 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075796 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 129 20/12/2022 41129 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022075797 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 130 20/12/2022 150996 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA

3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075798 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 131 20/12/2022 27860 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075799 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 132 20/12/2022 25500 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075800 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 133 20/12/2022 26594 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075801 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 134 21/12/2022 18000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022075802 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 135 21/12/2022 25500 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022075803 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 136 23/12/2022 17280 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075804 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 137 23/12/2022 19011 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007318 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 103 09/12/2022 352140 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007319 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 104 09/12/2022 145836 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007320 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 105 09/12/2022 630710 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007321 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 106 09/12/2022 81160 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007322 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 107 09/12/2022 941950 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007323 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 108 09/12/2022 1171300 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007324 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 109 09/12/2022 163888 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007325 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 110 09/12/2022 763656 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007317 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 102 09/12/2022 122360 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007216 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 804070 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007217 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 367160 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007218 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 198062 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007219 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 166458 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007220 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 18000 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007221 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 595504 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007222 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 264010 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007223 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 184520 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007224 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 298010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007225 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 395040 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007226 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 56460 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007227 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 111120 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007228 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 97010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007229 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 60192 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007230 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 92260 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007231 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 63310 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007232 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 299150 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007233 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 54302 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007234 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 32010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007235 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 85320 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007236 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 19900 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007237 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 61140 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007238 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 253688 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007239 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 309880 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007240 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 216520 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007241 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 118076 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007242 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 271920 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007243 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 347790 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007244 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 657920 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007245 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 114464 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007246 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 88288 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

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

VN122022007247 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 755440 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007248 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 40700 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),

LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007249 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 951786 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007250 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 314384 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007251 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 689184 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007326 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 111 09/12/2022 55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007327 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 112 09/12/2022 767642 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007328 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 113 09/12/2022 897705 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007329 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 114 09/12/2022 483736 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007330 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 115 09/12/2022 37900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007331 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 116 09/12/2022 15629 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007332 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 117 09/12/2022 38448 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007333 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 118 09/12/2022 52404 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007253 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 02/12/2022 19900 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007254 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 02/12/2022 57460 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007255 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 02/12/2022 75870 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007256 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 02/12/2022 78610 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007260 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 02/12/2022 225190 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007257 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 02/12/2022 80860 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007258 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 02/12/2022 161720 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007259 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 02/12/2022 188612 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007261 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 02/12/2022 175660 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007262 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 02/12/2022 18000 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007263 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 02/12/2022 59410 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007264 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 02/12/2022 95200 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007265 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 05/12/2022 178120 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007266 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 05/12/2022 112560 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022007267 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 05/12/2022 61732 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007268 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 05/12/2022 113110 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007269 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 05/12/2022 675680 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007270 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 05/12/2022 475020 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007271 01/12/2022 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 05/12/2022 52610 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022008226 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 324006 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008235 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 06/12/2022 100476 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008231 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 34932 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008232 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 233596 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008233 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 129944 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008236 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 06/12/2022 150322 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008237 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 06/12/2022 660150 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008238 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 08/12/2022 424712 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008239 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 559228 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008240 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 353728 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008229 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 40768 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008228 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 42496 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008230 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 67390 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008234 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 06/12/2022 69094 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008227 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 754368 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024094 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 61500 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024095 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 1756427 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024096 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 1173916 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024097 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 53100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056083 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 12/12/2022 26118 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056085 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 14/12/2022 29110 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056084 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 14/12/2022 445631 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056077 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 20/12/2022 19722 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056080 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 23/12/2022 20395 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056107 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 19/12/2022 100726 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056106 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 19/12/2022 1152 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056105 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 19/12/2022 436199 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056104 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 19/12/2022 21318 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056103 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 19/12/2022 9438 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024143 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 08/12/2022 5397 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024144 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 08/12/2022 12703 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024145 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 08/12/2022 31231 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024146 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 08/12/2022 72130 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024147 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 08/12/2022 14748 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024148 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 08/12/2022 15612 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024149 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 09/12/2022 29110 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024098 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 88528 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

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VN122022024099 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 153344 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024100 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 179538 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024101 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 169602 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024102 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 1715856 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024103 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 9821 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024104 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 72928 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024105 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 169600 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024106 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 176732 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024107 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 438210 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024108 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 158148 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024109 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 05/12/2022 59412 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024110 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 05/12/2022 90304 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024111 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 05/12/2022 365892 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024112 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/12/2022 21700 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024113 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/12/2022 74588 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024114 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/12/2022 226514 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024115 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/12/2022 394994 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024116 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/12/2022 564044 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024117 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/12/2022 329262 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024118 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 06/12/2022 86990 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024119 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 06/12/2022 96640 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024120 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 06/12/2022 103572 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024121 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 06/12/2022 160512 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024122 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 06/12/2022 157562 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024123 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 06/12/2022 205376 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024124 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 06/12/2022 235524 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024125 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 07/12/2022 326960 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024126 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 29781 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024127 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 2070 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024128 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 2188 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024130 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 1104 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024131 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 1794 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024132 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 6210 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024133 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 828 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024078 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 67584 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024079 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 49528 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024080 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 66202 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024081 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 134788 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024082 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 121382 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024083 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 152342 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024084 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 174159 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024085 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 133634 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024086 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 230808 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024087 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 275636 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024088 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 294020 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024089 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 346080 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024090 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 48450 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024091 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 54000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024092 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 600646 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024093 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 626672 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007334 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 114464 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007335 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 221540 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007339 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 315110 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007337 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 866794 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007338 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 928902 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007336 01/12/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 398776 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008241 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 585432 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008260 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 08/12/2022 30641 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008243 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 3 01/12/2022 49586 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022069997 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 13/12/2022 122100 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022069998 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 13/12/2022 2376716 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022069999 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 13/12/2022 110800 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070000 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 13/12/2022 71080 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070001 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 13/12/2022 434194 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070002 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 13/12/2022 466478 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070003 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 14/12/2022 51692 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070006 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 16/12/2022 71670 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070007 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 19/12/2022 93374 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070008 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 23/12/2022 47561 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022070009 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 23/12/2022 50471 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070010 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 23/12/2022 70758 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008249 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 279544 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008257 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 07/12/2022 53700 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008244 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 98586 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008245 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 42515 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008246 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 69092 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008247 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 483234 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008248 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 838758 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008250 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 324541 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008251 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 1235032 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008252 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/12/2022 35579 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008253 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/12/2022 143296 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008254 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/12/2022 600207 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008255 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 45872 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008256 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 07/12/2022 18000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008258 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 07/12/2022 180650 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008259 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 07/12/2022 500703 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008242 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 323592 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030137 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 69300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069994 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 62 19/12/2022 18801 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030139 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 238581 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030140 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 296650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030141 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 445140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030142 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 494400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030143 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 610000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030144 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 85669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030145 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 106146 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030146 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 01/12/2022 1417261 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030147 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 01/12/2022 245356 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030148 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/12/2022 3403452 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030149 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/12/2022 15401662 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030150 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/12/2022 122600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030151 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/12/2022 12358412 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030152 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/12/2022 9340157 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030159 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 07/12/2022 178150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030160 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 07/12/2022 97650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030161 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 07/12/2022 95700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030162 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 26 07/12/2022 46574 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030163 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 07/12/2022 111796 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030164 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 07/12/2022 78250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030165 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 07/12/2022 111100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030168 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 09/12/2022 103400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030169 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 09/12/2022 427307 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030170 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 09/12/2022 96936 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030171 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 09/12/2022 143032 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030172 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 09/12/2022 929580 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030173 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 09/12/2022 382514 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030174 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 09/12/2022 395728 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030175 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 09/12/2022 1462862 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030176 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 40 09/12/2022 44100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069973 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 41 12/12/2022 40872 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030138 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 82800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031046 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 1 01/12/2022 123600 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022031047 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 2 01/12/2022 184050 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022031048 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 3 01/12/2022 129300 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA

1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022031049 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 4 01/12/2022 231400 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022070013 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 9 26/12/2022 26455 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022031051 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 6 01/12/2022 810850 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022070011 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 7 12/12/2022 57852 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022070012 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 8 23/12/2022 20116 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022031050 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 5 01/12/2022 546632 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022067704 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 167 16/12/2022 89040 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067705 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 168 16/12/2022 137598 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067674 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 137 12/12/2022 13203 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029956 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 429066 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029957 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 1215410 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029958 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 304376 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029959 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 451626 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022029960 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 72100 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029961 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 138366 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029962 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 771244 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029970 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 01/12/2022 71132 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029971 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 01/12/2022 62481 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029972 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 01/12/2022 173795 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029973 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 01/12/2022 51692 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029974 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 01/12/2022 62481 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029975 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 01/12/2022 359762 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029976 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 01/12/2022 469136 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067671 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 134 12/12/2022 7280 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067672 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 135 12/12/2022 200500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067673 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 136 12/12/2022 170651 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067675 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 138 12/12/2022 7293 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067676 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 139 12/12/2022 22756 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067677 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 140 12/12/2022 81262 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067678 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 141 12/12/2022 120028 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030046 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 127 08/12/2022 19205 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030047 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 128 08/12/2022 33152 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029977 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 01/12/2022 217044 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029978 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 01/12/2022 106100 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029979 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 01/12/2022 75800 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029980 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 01/12/2022 14078 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029982 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 01/12/2022 58978 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029983 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 01/12/2022 135600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029984 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 01/12/2022 241878 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029985 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 01/12/2022 461020 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029986 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 01/12/2022 875390 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029987 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 01/12/2022 889152 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029988 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 01/12/2022 3219841 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029989 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 01/12/2022 1443812 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029991 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 05/12/2022 89200 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029992 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 05/12/2022 362600 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029993 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 05/12/2022 274650 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029994 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 05/12/2022 739850 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029995 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 05/12/2022 177170 13791 TEHSILDAR,DERRABASSI,PATIALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029996 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 05/12/2022 480490 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029997 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 05/12/2022 18773 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029999 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 05/12/2022 86090 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022030000 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/12/2022 87084 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022030001 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 05/12/2022 427620 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022030002 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 05/12/2022 314354 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022030003 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 05/12/2022 28370 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030004 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 05/12/2022 70376 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030005 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 05/12/2022 83314 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030006 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 05/12/2022 100548 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030007 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 05/12/2022 140610 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030008 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 89 05/12/2022 153444 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030012 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 05/12/2022 64940 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030013 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 06/12/2022 154100 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030014 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 06/12/2022 938598 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030015 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 06/12/2022 133956 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030020 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 07/12/2022 70376 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030021 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 08/12/2022 5529 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029920 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 91602 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029921 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 188684 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029922 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 115360 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029923 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 70176 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029924 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 51782 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029925 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 102636 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029926 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 78628 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029927 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 136208 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029928 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 295960 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029929 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 147806 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029930 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 37458 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029931 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 206326 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029932 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 115766 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029933 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 373660 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029934 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 34476 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022029935 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 251162 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029936 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 71880 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029937 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 63870 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029938 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 118476 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029939 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 311758 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029940 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 412684 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029941 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029942 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 51692 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029943 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 57628 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029944 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 95600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029945 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 186148 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029946 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 212496 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029947 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 277392 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029948 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 91202 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029953 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 121300 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029949 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 232716 13016 TEHSILDAR,RAJPURA,PATIALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029950 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 300192 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029951 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 392370 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029952 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 301198 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029954 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 67410 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029955 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 77824 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029963 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 01/12/2022 75912 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029964 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 01/12/2022 126104 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029965 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 01/12/2022 94996 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029966 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 01/12/2022 187096 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029967 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 01/12/2022 222492 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029968 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 01/12/2022 113590 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029969 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 01/12/2022 68264 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007506 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 185500 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007507 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 74850 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007508 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 61800 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007509 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 147350 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007510 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 212700 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007511 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 230750 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007512 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 112050 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007485 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 216 09/12/2022 6800 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007486 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 217 09/12/2022 20565 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007487 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 218 09/12/2022 20565 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007488 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 219 09/12/2022 3290 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007358 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 02/12/2022 23800 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007359 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 90 02/12/2022 102000 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007495 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 289700 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007496 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 262250 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007497 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 68352 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007498 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 118400 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007499 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 253450 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007500 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 212850 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007501 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 180926 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007502 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 67180 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007504 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 94350 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007505 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 478450 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007494 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 225 09/12/2022 159813 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007416 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 147 05/12/2022 1033467 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007417 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 148 05/12/2022 1081330 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007418 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 149 05/12/2022 1488890 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007419 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 150 05/12/2022 373750 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007420 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 151 05/12/2022 87642 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007421 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 152 05/12/2022 274906 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007422 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 153 06/12/2022 137768 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007423 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 154 06/12/2022 139810 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007424 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 155 06/12/2022 271734 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007425 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 156 06/12/2022 867930 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007426 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 157 06/12/2022 138496 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007427 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 158 06/12/2022 266700 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007428 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 159 06/12/2022 506992 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007429 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 160 07/12/2022 47600 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007430 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 161 07/12/2022 7000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007431 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 162 08/12/2022 29100 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007432 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 163 08/12/2022 62500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022007433 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 164 08/12/2022 71028 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007434 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 165 08/12/2022 107850 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007435 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 166 08/12/2022 388300 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007436 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 167 08/12/2022 438800 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007437 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 168 08/12/2022 675500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007438 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 169 08/12/2022 75400 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007439 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 170 08/12/2022 78350 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007440 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 171 08/12/2022 141737 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007441 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 172 08/12/2022 301148 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007442 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 173 08/12/2022 392904 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007443 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 174 08/12/2022 444588 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007444 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 175 08/12/2022 944348 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007445 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 176 08/12/2022 241864 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007448 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 179 08/12/2022 35688 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007449 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 180 08/12/2022 606431 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007458 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 189 08/12/2022 47718 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007459 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 190 08/12/2022 374944 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007460 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 191 08/12/2022 935256 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007467 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 198 08/12/2022 392751 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007468 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 199 08/12/2022 28860 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007469 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 200 08/12/2022 3750 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007470 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 201 08/12/2022 3600 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007471 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 202 08/12/2022 1200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007472 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 203 08/12/2022 2250 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007473 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 204 08/12/2022 2100 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007490 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 221 09/12/2022 68864 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007489 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 220 09/12/2022 545951 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007491 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 222 09/12/2022 25727 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007492 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 223 09/12/2022 5616 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007493 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 224 09/12/2022 11556 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007548 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 01/12/2022 420150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007549 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 01/12/2022 170150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007550 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 01/12/2022 119150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007551 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 01/12/2022 48637 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007552 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 01/12/2022 142800 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007553 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 01/12/2022 144000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007554 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 01/12/2022 190833 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007555 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 01/12/2022 254254 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007556 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 01/12/2022 61950 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007557 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 01/12/2022 78250 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007558 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 01/12/2022 223600 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007559 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 01/12/2022 414144 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007560 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 01/12/2022 238050 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007561 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 01/12/2022 195100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007562 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 01/12/2022 57250 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007563 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 01/12/2022 111650 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007564 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 01/12/2022 70398 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007349 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 80 01/12/2022 822394 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007355 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 01/12/2022 469560 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007364 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 95 02/12/2022 308082 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007368 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 99 02/12/2022 35150 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007372 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 103 05/12/2022 1459450 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007374 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 105 05/12/2022 312750 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007375 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 106 05/12/2022 319300 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007376 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 107 05/12/2022 116100 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007377 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 108 05/12/2022 1864880 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007378 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 109 05/12/2022 417948 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007379 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 110 05/12/2022 396042 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007380 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 111 05/12/2022 72100 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007381 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 112 05/12/2022 1474350 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007382 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 113 05/12/2022 77936 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007383 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 114 05/12/2022 176100 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007384 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 115 05/12/2022 240448 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007385 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 116 05/12/2022 227400 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007386 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 117 05/12/2022 729970 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007387 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 118 05/12/2022 599500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007388 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 119 05/12/2022 12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007389 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 120 05/12/2022 31164 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007390 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 121 05/12/2022 817274 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022007391 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 122 05/12/2022 970062 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007392 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 123 05/12/2022 847848 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007393 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 124 05/12/2022 137268 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007394 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 125 05/12/2022 281670 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007395 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 126 05/12/2022 636968 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007396 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 127 05/12/2022 920448 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007397 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 128 05/12/2022 209018 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007398 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 129 05/12/2022 62000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007399 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 130 05/12/2022 169100 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007400 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 131 05/12/2022 111152 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007401 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 132 05/12/2022 413314 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007402 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 133 05/12/2022 600200 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007406 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 137 05/12/2022 1011440 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007403 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 134 05/12/2022 613562 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007404 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 135 05/12/2022 697884 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007405 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 136 05/12/2022 888250 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007407 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 138 05/12/2022 39484 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007408 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 139 05/12/2022 47600 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007409 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 140 05/12/2022 138726 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007410 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 141 05/12/2022 141737 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007411 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 142 05/12/2022 274228 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007412 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 143 05/12/2022 280708 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007413 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 144 05/12/2022 342628 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007414 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 145 05/12/2022 545274 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007415 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 146 05/12/2022 742346 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007513 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 259012 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007514 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 574992 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007515 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 74200 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007516 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 294200 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007520 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 25500 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007517 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 267850 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007518 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 66900 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007519 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007521 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 343766 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007522 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 912016 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007523 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 41334 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007524 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 50647 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007525 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 89200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007526 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 132900 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007527 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 222500 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007528 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 376067 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007529 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 844560 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007530 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 160600 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007531 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 01/12/2022 106500 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007532 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 01/12/2022 70202 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007534 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 01/12/2022 284200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007535 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 01/12/2022 750652 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007536 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 01/12/2022 1101490 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007537 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 01/12/2022 2789150 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007538 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 01/12/2022 9456666 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007539 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 01/12/2022 255000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007540 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 01/12/2022 838766 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007541 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 47 01/12/2022 2280942 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007542 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 01/12/2022 2497586 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007543 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 01/12/2022 2963867 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007544 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 01/12/2022 67350 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007545 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 01/12/2022 38400 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007546 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 01/12/2022 68428 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007547 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 01/12/2022 507060 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007343 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 01/12/2022 2240347 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007340 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 01/12/2022 238732 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007341 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 01/12/2022 726918 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007342 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 01/12/2022 42900 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007344 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 01/12/2022 158900 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007345 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 01/12/2022 246850 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007346 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 01/12/2022 294392 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007347 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 01/12/2022 235536 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007348 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 01/12/2022 193348 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007350 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 01/12/2022 54522 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

| | | |

VN122022007362 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 93 02/12/2022 42400 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007363 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 94 02/12/2022 317012 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007365 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 96 02/12/2022 298400 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007366 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 97 02/12/2022 269000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007367 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 98 02/12/2022 78250 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007370 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 101 05/12/2022 206450 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007371 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 102 05/12/2022 518500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069896 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 279 23/12/2022 247192 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069897 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 280 23/12/2022 96576 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069898 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 281 23/12/2022 3726 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069899 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 282 23/12/2022 2877 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069900 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 283 26/12/2022 264600 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069843 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 226 12/12/2022 84933 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069848 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 231 13/12/2022 66756 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069849 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 232 13/12/2022 57120 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069850 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 233 14/12/2022 7226 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069851 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 234 14/12/2022 12213 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069852 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 235 14/12/2022 15629 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069856 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 239 15/12/2022 237525 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069873 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 256 15/12/2022 143760 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069886 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 269 16/12/2022 1164 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069888 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 271 19/12/2022 18000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069892 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 275 19/12/2022 175795 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069893 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 276 19/12/2022 25500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069895 01/12/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 278 23/12/2022 72815 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008279 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 19 07/12/2022 244214 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008280 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 07/12/2022 375644 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008278 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 07/12/2022 203854 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008277 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 07/12/2022 49586 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008276 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 07/12/2022 34528 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008275 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 06/12/2022 239686 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008274 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 06/12/2022 265606 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008273 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 164382 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008272 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 159096 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008271 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 727404 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008281 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 08/12/2022 237414 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073517 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 23/12/2022 153022 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073518 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 23/12/2022 78712 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073520 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 30/12/2022 205741 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073521 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 30/12/2022 113523 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008261 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 255164 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008262 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 473396 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008263 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 80684 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008264 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 433040 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008265 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 70192 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008266 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 69608 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008267 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 33590 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008268 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 56034 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008269 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 19900 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008270 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 78412 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030177 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 07/12/2022 100716 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030184 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 07/12/2022 969414 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030183 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 07/12/2022 810358 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030182 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 07/12/2022 427902 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030185 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 07/12/2022 94720 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030180 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 07/12/2022 254108 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030179 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 07/12/2022 131104 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030178 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 07/12/2022 109620 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030181 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 07/12/2022 389320 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029712 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 57112 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022029713 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 114392 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029714 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 130044 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022029715 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 343504 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029716 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 655532 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029717 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 85076 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029705 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 154650 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029706 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 143316 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029707 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 192834 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029708 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 182870 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029709 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 238198 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029710 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 63874 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029711 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 21646 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029718 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 12679 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029719 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 171252 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029720 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 34 01/12/2022 253113 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029721 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 120042 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072205 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 23/12/2022 31936 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072206 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 23/12/2022 7476 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072207 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 23/12/2022 7476 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072194 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 12/12/2022 23232 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029722 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 84594 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029723 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 118936 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029724 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 183300 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029725 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 176806 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029726 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 180824 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029727 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 37458 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029728 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 99980 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029729 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 41860 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029730 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 01/12/2022 189974 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029731 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 01/12/2022 90840 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029732 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 01/12/2022 133226 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029733 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 01/12/2022 10124 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029734 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 02/12/2022 243952 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029735 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 02/12/2022 221090 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029736 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 02/12/2022 68964 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029737 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 02/12/2022 63241 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029738 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 02/12/2022 63874 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029739 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 06/12/2022 99276 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029740 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 06/12/2022 143494 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029741 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 06/12/2022 128966 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029742 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 06/12/2022 63870 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029743 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 07/12/2022 14123 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029744 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 07/12/2022 71538 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029745 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 07/12/2022 72212 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029746 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 07/12/2022 91202 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029747 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 07/12/2022 221928 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029749 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 08/12/2022 5066 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029689 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 440606 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029687 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 232472 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022029688 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 402358 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029690 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 529260 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029691 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 1078669 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029692 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 157530 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029693 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 62024 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029694 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 283420 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029695 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 36000 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029696 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 106200 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029697 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 44900 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029698 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 135222 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029699 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 74588 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029700 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 70108 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029701 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 67562 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029702 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 18000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029703 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 105620 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029704 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 74356 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007565 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 53188 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073449 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 21/12/2022 195526 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007567 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 311808 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007568 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 324687 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007569 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 352246 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007570 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 624560 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022007571 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 425790 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007572 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 1148550 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007573 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 724136 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007574 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 1683964 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007575 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 853074 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007576 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 541210 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007577 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 384442 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007578 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 830032 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007579 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 48262 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007580 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 137268 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007581 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 70376 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007582 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 06/12/2022 51000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007583 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 08/12/2022 7893 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007584 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 08/12/2022 3850 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007585 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 08/12/2022 4400 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007586 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 08/12/2022 25415 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007588 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 09/12/2022 40306 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007589 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 09/12/2022 47600 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007590 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 109636 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073450 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 21/12/2022 204379 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073451 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 21/12/2022 156168 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073452 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 21/12/2022 25642 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073453 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 23/12/2022 536167 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073454 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 26/12/2022 19797 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073455 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 26/12/2022 17286 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073456 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 26/12/2022 16452 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073457 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 26/12/2022 16452 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073458 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 26/12/2022 27381 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073459 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 26/12/2022 36293 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073448 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 21/12/2022 200934 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007566 01/12/2022 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 187168 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008298 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 79884 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008296 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 160104 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008300 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 504344 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008301 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/12/2022 957056 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008302 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/12/2022 995416 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008303 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/12/2022 51692 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008304 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/12/2022 49452 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008305 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/12/2022 67884 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008283 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 291742 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008285 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 1429710 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008297 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 367680 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008313 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 08/12/2022 15534 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008314 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 08/12/2022 47328 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008315 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 64832 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008316 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 08/12/2022 77612 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008317 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 08/12/2022 326672 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008318 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 09/12/2022 67502 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008319 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 09/12/2022 84704 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008306 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/12/2022 79224 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008307 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/12/2022 83436 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008308 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 05/12/2022 36348 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008309 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 05/12/2022 1326090 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008310 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 05/12/2022 536379 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008311 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 06/12/2022 731227 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008312 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 06/12/2022 390764 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064246 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 15/12/2022 49326 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064247 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 16/12/2022 120661 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064248 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 20/12/2022 69492 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064249 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 21/12/2022 58556 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008284 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 96540 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008286 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 120520 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008287 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 59976 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008288 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 148192 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008289 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 180638 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008290 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 151220 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008291 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 345282 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008292 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 54660 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008293 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 270827 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

| | | |

CHANDIGARH,CHANDIGARH

VN122022030195 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 08/12/2022 14340 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030198 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 08/12/2022 27968 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030188 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 1287264 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030186 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 38964 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030187 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 77978 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030189 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 75232 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030190 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 368168 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029879 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 67168 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029880 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 199947 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029881 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 97404 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029882 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 36000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029883 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 185080 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029884 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 01/12/2022 75232 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029885 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 01/12/2022 276714 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029803 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 05/12/2022 92464 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029804 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 05/12/2022 179440 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029805 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 05/12/2022 69316 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029806 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 05/12/2022 73348 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029807 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 05/12/2022 75156 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029808 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 99 05/12/2022 75232 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029809 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 05/12/2022 84801 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029810 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 05/12/2022 352385 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029811 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 05/12/2022 18000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029812 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 05/12/2022 172344 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029813 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 104 06/12/2022 63870 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029814 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 105 06/12/2022 71934 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029815 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 06/12/2022 188576 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029816 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 107 06/12/2022 170256 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029817 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 06/12/2022 113230 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029843 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 151100 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029844 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 238872 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029841 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 412576 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029842 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 774853 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029845 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 240273 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029846 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 106512 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029847 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 108118 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029848 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 150582 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029850 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 103530 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029851 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 209440 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029852 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 272558 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029857 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 82784 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029858 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 133722 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029859 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 332736 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029860 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 515440 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029861 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 882356 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029862 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 117776 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029863 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 80390 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029864 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 129776 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029865 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 55550 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029866 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 64554 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029867 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 74226 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029868 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 19900 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029869 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 286368 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029877 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 92176 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029878 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 120256 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029818 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 109 07/12/2022 179688 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029819 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 07/12/2022 20528 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029823 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 114 08/12/2022 68908 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029886 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 01/12/2022 149948 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029887 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 47   01/12/2022   207089 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029889 01/12/2022 N DC01 A Pay and Allowances Vouchers   1500 2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49   01/12/2022   122600 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029891 01/12/2022 N DC01 A Pay and Allowances Vouchers   1500 2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51   01/12/2022   50892 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

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VN122022029892 01/12/2022 N DC01 A Pay and Allowances Vouchers   1500 2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52   01/12/2022   72708 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029893 01/12/2022 N DC01 A Pay and Allowances Vouchers   1500 2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53   01/12/2022   79764 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029894 01/12/2022 N DC01 A Pay and Allowances Vouchers   1500 2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54   01/12/2022   107736 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029895 01/12/2022 N DC01 A Pay and Allowances Vouchers   1500 2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55   01/12/2022   114954 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029896 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 01/12/2022 149837 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029897 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 01/12/2022 518708 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029898 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 01/12/2022 1966342 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029899 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 01/12/2022 2708135 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029902 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 01/12/2022 139276 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029903 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 01/12/2022 261478 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029904 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 01/12/2022 74494 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029905 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 01/12/2022 196568 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029906 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 02/12/2022 70376 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029907 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 02/12/2022 70940 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029908 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 02/12/2022 115560 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029909 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 02/12/2022 75508 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022029910 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 02/12/2022 115766 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065016 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 168 19/12/2022 266022 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065017 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 169 20/12/2022 32208 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022064988 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 140 15/12/2022 105544 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065002 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 154 16/12/2022 22467 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065003 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 155 16/12/2022 292676 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065004 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 156 16/12/2022 8896 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065011 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 163 19/12/2022 84483 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065012 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 164 19/12/2022 111834 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065013 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 165 19/12/2022 75340 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065014 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 166 19/12/2022 76356 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065015 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 167 19/12/2022 212916 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029911 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 02/12/2022 381056 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022029912 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 02/12/2022 152624 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022029913 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 02/12/2022 62024 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029914 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 02/12/2022 286662 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029915 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 02/12/2022 115560 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029916 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 02/12/2022 21700 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029917 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 02/12/2022 86926 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029789 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 05/12/2022 70170 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029918 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 05/12/2022 19900 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029788 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 05/12/2022 63698 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029790 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/12/2022 100980 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029791 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 05/12/2022 128624 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029792 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 05/12/2022 159670 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029793 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 05/12/2022 97810 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029794 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 05/12/2022 36948 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029795 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 05/12/2022 185600 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029796 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 05/12/2022 369944 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029797 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 05/12/2022 492764 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029798 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 89 05/12/2022 103572 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029799 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 05/12/2022 467126 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029800 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 05/12/2022 848859 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029801 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 05/12/2022 70376 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029802 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 05/12/2022 86090 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057651 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 19/12/2022 51000 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057650 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 19/12/2022 30435 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057654 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 21/12/2022 1104 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007604 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 146098 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007605 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 524312 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007606 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/12/2022 1072612 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007607 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/12/2022 498922 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007608 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/12/2022 272994 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007609 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 01/12/2022 126208 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007610 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 01/12/2022 283742 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007611 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 01/12/2022 1056316 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007612 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 01/12/2022 1113382 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007613 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 01/12/2022 303104 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007614 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 01/12/2022 145353 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007615 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 01/12/2022 53224 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007616 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 01/12/2022 392080 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007617 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 01/12/2022 476200 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007618 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 01/12/2022 601424 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022007619 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 01/12/2022 71332 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007623 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 01/12/2022 239858 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007620 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 01/12/2022 81397 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007621 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 01/12/2022 177920 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007622 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 01/12/2022 229836 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007624 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 01/12/2022 262272 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007625 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 01/12/2022 485904 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007626 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 01/12/2022 682624 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007627 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 01/12/2022 341771 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007629 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 39 02/12/2022 114464 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007630 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 02/12/2022 772592 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007631 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 06/12/2022 268388 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007637 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 08/12/2022 17472 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007638 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 08/12/2022 17564 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007649 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 09/12/2022 83066 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007650 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 09/12/2022 121696 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007591 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 445200 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007592 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 502312 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007593 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 433808 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007594 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 70398 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007595 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 176468 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007596 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 566401 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007597 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 155076 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007598 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 18000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007599 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 285544 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007600 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 159690 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007601 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 11 01/12/2022 71332 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007602 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 285932 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007603 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 226924 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057638 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 14/12/2022 38661 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057644 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 15/12/2022 86813 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057645 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 15/12/2022 96829 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057649 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 19/12/2022 6908 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057653 01/12/2022 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 21/12/2022 163566 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070823 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2 01/12/2022 100160 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070822 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1 01/12/2022 55860 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070826 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5 01/12/2022 213569 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070827 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6 01/12/2022 442132 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070828 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7 01/12/2022 442676 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070829 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 01/12/2022 1254920 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070830 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9 01/12/2022 65097 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070831 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 10 01/12/2022 18000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070832 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11 01/12/2022 703922 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070833 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12 01/12/2022 509438 16001 DUMMY,DUMMY,DUMMY

9901 DUMMY,DUMMY,DUMMY

VN122022070834 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 01/12/2022 446463 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070835 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14 01/12/2022 1259368 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070836 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 01/12/2022 126357 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070837 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16 01/12/2022 169217 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070840 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19 01/12/2022 216232 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070859 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 38 01/12/2022 17980 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070824 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 3 01/12/2022 109568 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070825 01/12/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4 01/12/2022 111488 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022008321 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 660330 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008322 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 1004212 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008323 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 153468 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008330 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/12/2022 781984 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008320 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 153094 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008331 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 114190 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008325 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 78496 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008326 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 72060 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008327 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 76380 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008328 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 431820 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008329 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 406848 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008324 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 221264 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061452 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 16/12/2022 46448 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061451 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 16/12/2022 164604 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061453 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 16/12/2022 227656 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061454 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 20/12/2022 261776 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008665 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 133722 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022008666 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 187590 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008667 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 53100 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008668 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 134064 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008669 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 108408 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008670 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 115072 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008671 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 73072 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008672 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 8 01/12/2022 288048 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008673 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 459384 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008674 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008675 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 20476 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008676 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 1413512 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008677 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 175300 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008678 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 361984 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008679 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 650024 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008680 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 886764 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008681 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 76624 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008682 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 121382 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008683 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 152212 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008684 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 168412 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008685 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 435963 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008686 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 806316 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008687 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 70577 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008688 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 55474 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008689 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 179012 18106 TEHSILDAR,MOGA,MOGA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008690 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 153002 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008691 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 408804 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008692 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 155708 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008693 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 159546 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008694 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 348974 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008695 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 204380 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008696 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 70376 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008697 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 97876 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008698 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 350208 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008699 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 215242 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008700 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 51006 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008704 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 02/12/2022 200950 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008701 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 316856 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008702 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 249464 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008703 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 02/12/2022 161028 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008705 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 02/12/2022 343612 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008706 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 06/12/2022 248234 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022008707 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 06/12/2022 499644 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008708 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 06/12/2022 141896 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008710 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 07/12/2022 287588 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008713 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 47393 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008715 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 09/12/2022 894 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008716 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 09/12/2022 966 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008717 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 09/12/2022 1794 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008718 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 09/12/2022 234188 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061438 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 12/12/2022 53076 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061439 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 15/12/2022 453256 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061440 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 15/12/2022 119940 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061441 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 15/12/2022 43476 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007651 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/12/2022 137565 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007652 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/12/2022 128700 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007653 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/12/2022 945635 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007657 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 05/12/2022 711512 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057726 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 21/12/2022 77676 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007655 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/12/2022 760898 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007656 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 05/12/2022 47600 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007658 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 05/12/2022 814488 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007659 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 08/12/2022 23032 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007654 01/12/2022 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/12/2022 174842 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008333 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 39588 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008332 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 55492 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008334 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 231274 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008335 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 586097 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008336 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 345282 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008342 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 08/12/2022 83436 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022008338 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 218040 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008339 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 359082 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008340 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 1300400 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008341 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 07/12/2022 57884 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008337 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 400868 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026454 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 166566 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026456 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 211616 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026457 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 240062 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026458 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 16380 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026459 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 67562 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026460 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 76424 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026461 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 157562 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026462 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 88646 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026463 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 163082 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026464 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 285844 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026465 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 440076 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026467 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 234436 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026468 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 417924 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026469 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 53100 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026471 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 71056 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026472 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 275304 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022026473 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 766196 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026474 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 799276 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026475 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 893288 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026477 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 71332 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026478 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 101931 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026479 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 129858 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026483 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 895187 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026484 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 965416 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026485 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 142664 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026486 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 65428 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026487 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 18000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026488 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 36636 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026489 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 83848 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026491 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 234240 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026492 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 218028 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026493 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 103036 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026501 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 07/12/2022 74588 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026504 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 25556 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026505 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 71173 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026470 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 70500 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026476 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 37956 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026480 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 154020 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026481 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 279456 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026482 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 317304 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026490 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 107448 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026453 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 151850 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026455 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 42996 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026466 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 227908 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061839 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 14/12/2022 30380 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061840 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 14/12/2022 97192 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007677 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 07/12/2022 47600 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057727 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 12/12/2022 61062 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007689 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 09/12/2022 166265 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007690 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 09/12/2022 310015 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007662 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 106376 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007660 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 316850 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007661 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 490274 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007663 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 799186 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007664 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 182457 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007665 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 352908 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007666 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 126390 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007667 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 28740 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007668 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 53876 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007669 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 53916 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007670 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/12/2022 98480 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007671 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 765848 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007672 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/12/2022 527360 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007673 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/12/2022 972876 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022007674 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/12/2022 704618 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007675 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 02/12/2022 119008 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007676 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 02/12/2022 48108 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022057729 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 15/12/2022 101828 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007688 01/12/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 09/12/2022 163445 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022008347 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 325358 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008346 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 275028 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008345 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 66820 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008343 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 158348 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008348 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 77896 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008344 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 421164 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008351 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 331275 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008350 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 249308 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008349 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 211252 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031113 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 72080 20054 DISTRICT SAVING OFFICER,NAWANSHAHAR,NAWANSHAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022008736 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 53100 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008737 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 146988 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008738 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 52076 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008739 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 54000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008740 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 163904 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008741 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 250368 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008742 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 376462 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008743 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 390866 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008725 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 163220 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008745 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 861202 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008746 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 1062244 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008747 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 30074 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008748 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 64676 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008749 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 123862 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008750 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 66274 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008751 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 64554 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008752 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 225382 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008753 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 02/12/2022 58724 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008754 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 18000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008755 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 30074 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008756 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 58616 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008757 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 02/12/2022 70108 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008758 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 02/12/2022 96740 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008759 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 02/12/2022 101116 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008760 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 02/12/2022 464444 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008761 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/12/2022 53109 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008762 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 06/12/2022 93376 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008763 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 08/12/2022 69450 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008767 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 63592 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008768 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 63592 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008719 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 294588 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008720 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 275820 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008721 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 76340 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008722 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 18000 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008723 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 140760 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008724 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 319170 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008735 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 234738 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008734 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 287646 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008733 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 268176 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008732 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 94996 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008731 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 389944 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008730 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 268316 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008729 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 62824 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008728 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 27660 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008727 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 119948 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008726 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 8 01/12/2022 45552 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008744 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 671322 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007697 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 181752 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007698 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 141237 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057765 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 13/12/2022 25500 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007699 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 358746 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007700 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 664574 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007701 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 5487 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007694 01/12/2022 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 171406 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022007691	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	02/12/2022	47600	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122022007692	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	02/12/2022	50948	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122022007695	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	01/12/2022	219998	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122022007696	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	01/12/2022	195528	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122022008353	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	2	02/12/2022	146420	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN122022008365	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	14	05/12/2022	261620	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN122022008364	01/12/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT																

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/12/2022 89640 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008363 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/12/2022 75240 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008362 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 773910 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008361 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/12/2022 723960 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008352 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 222044 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008354 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 75340 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008355 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 833320 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008356 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 418590 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008357 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 834954 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008358 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 1537846 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008359 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 18000 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008360 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 425590 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031115 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 167140 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008039 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 1 01/12/2022 71690 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008042 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 4 01/12/2022 1248774 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008043 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 5 01/12/2022 9993 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008041 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 3 01/12/2022 592124 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008040 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD

01 SALARIES
33 GOVERNANCE REFORMS NT V 2 01/12/2022 240810 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022024178 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 212470 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024179 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 127554 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024180 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 471710 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024181 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 240268 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024182 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 352192 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024184 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/12/2022 12891 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024185 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/12/2022 77050 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024186 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/12/2022 83350 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024187 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/12/2022 88300 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024189 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/12/2022 277880 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024188 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/12/2022 90640 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024190 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 07/12/2022 60520 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024191 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 07/12/2022 29222 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024192 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 07/12/2022 62708 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024194 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 08/12/2022 21315 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024200 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 22272 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024205 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 56 08/12/2022 38258 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024206 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 09/12/2022 25275 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024207 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 09/12/2022 18091 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072106 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 12/12/2022 39017 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072107 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 13/12/2022 133340 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072114 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 16/12/2022 97810 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022072115 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 16/12/2022 78628 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022072116 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 16/12/2022 144728 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022072117 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 16/12/2022 245594 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022072118 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 16/12/2022 65716 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072121 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 23/12/2022 149996 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024150 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 16380 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024151 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 83314 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024153 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 235241 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024152 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 275873 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024154 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 189002 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024155 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 130954 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024156 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 69236 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024157 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 308112 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024158 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 75300 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024159 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 19900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024160 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/12/2022 67590 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024161 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 78790 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024162 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 87753 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024163 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 128190 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024164 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 130100 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024165 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 130590 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024166 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 248610 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024167 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 1142350 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022024168 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 02/12/2022 2481076 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024169 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 1199993 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024170 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 122840 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024171 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 11243 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024172 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 02/12/2022 106620 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024173 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 02/12/2022 65703 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024174 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 02/12/2022 47140 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024175 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 02/12/2022 71840 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024176 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 02/12/2022 121140 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024177 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 137490 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007702 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/12/2022 232988 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007703 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/12/2022 94740 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007704 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/12/2022 141330 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007705 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/12/2022 194220 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007706 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/12/2022 205400 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007707 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/12/2022 656342 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007708 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/12/2022 146930 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007709 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/12/2022 68290 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007710 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/12/2022 414200 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007711 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/12/2022 441302 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007712 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 11 01/12/2022 137724 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007713 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 01/12/2022 350859 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007714 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/12/2022 47200 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007715 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 02/12/2022 136520 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007716 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 02/12/2022 158972 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007717 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 02/12/2022 208330 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007718 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 02/12/2022 335456 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007719 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 02/12/2022 382328 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007720 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 02/12/2022 411678 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007721 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 02/12/2022 460776 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007722 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 02/12/2022 498214 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007723 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 02/12/2022 794820 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007724 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 02/12/2022 1391854 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007725 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 02/12/2022 91602 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007726 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 02/12/2022 138080 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007727 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 02/12/2022 148044 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007728 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 02/12/2022 159194 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007729 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 02/12/2022 329692 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007730 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 02/12/2022 454560 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007731 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 02/12/2022 786260 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007732 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 02/12/2022 827544 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007733 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 02/12/2022 904840 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007734 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 02/12/2022 961878 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007735 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 02/12/2022 47600 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007736 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 08/12/2022 21497 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007737 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 08/12/2022 4894 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073466 01/12/2022 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 20/12/2022 19966 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008367 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 596858 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008377 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 08/12/2022 393390 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008376 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 08/12/2022 374402 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008375 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 08/12/2022 50746 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008374 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 1440435 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008373 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 1273376 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008370 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 48108 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008372 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 322240 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008371 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 135434 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008369 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 9993 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008368 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 1823152 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008366 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 910116 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031121 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 155680 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022024212 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 118936 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024213 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 74226 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024214 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 72364 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024215 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 1575723 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024216 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 97200 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024218 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 89614 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024220 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 278032 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024221 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 187972 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024223 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 201167 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022024224 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 17 01/12/2022 130624 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024225 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 134850 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024253 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 07/12/2022 41860 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024252 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 07/12/2022 594546 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024254 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 08/12/2022 583376 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024255 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 08/12/2022 468977 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024256 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 120580 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024257 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 77776 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024259 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 74226 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024260 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 272752 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024261 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 54 09/12/2022 37524 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022069838 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 19/12/2022 7580 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024226 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 02/12/2022 29892 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024227 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 49895 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024228 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 51692 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024229 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 77406 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024230 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 02/12/2022 78976 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024231 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 02/12/2022 97810 22102 SDM,TARAN TARAN,TARAN TARAN

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024235 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 246748 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024232 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 02/12/2022 131247 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024233 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 02/12/2022 142464 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024234 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 02/12/2022 106654 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024236 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 02/12/2022 362172 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024247 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 40 05/12/2022 318908 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024246 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 39 05/12/2022 23886 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024249 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 07/12/2022 91202 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024250 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 07/12/2022 286372 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024251 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 07/12/2022 534318 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024211 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 53100 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024210 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 144180 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024273 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 66 09/12/2022 24416 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024271 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 09/12/2022 167188 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024270 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 09/12/2022 125530 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024269 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 09/12/2022 64070 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024268 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 09/12/2022 436724 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022024267 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 09/12/2022 122790 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024266 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 09/12/2022 74396 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024265 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 09/12/2022 71934 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024264 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 09/12/2022 49528 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024263 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 09/12/2022 16380 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024262 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 09/12/2022 41019 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024219 01/12/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 1202014 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1220220601 61 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 129472 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060160 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 22/12/2022 46662 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060169 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 08/12/2022 49326 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060168 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 452240 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060162 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 18000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060166 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 1010678 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060165 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 250308 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060164 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 755618 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060167 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 05/12/2022 432676 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060099 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 117776 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060100 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 53100 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060101 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 126576 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060075 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 30/12/2022 18645 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060077 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 30/12/2022 20992 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060078 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 30/12/2022 18091 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060079 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 30/12/2022 20821 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060080 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 30/12/2022 251733 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060081 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 30/12/2022 32046 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060083 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 258542 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060084 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 122770 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060085 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 14878 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060086 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 68628 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060087 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 72972 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060114 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 207970 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060117 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/12/2022 58648 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060118 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/12/2022 74226 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060119 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/12/2022 202284 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022060120 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/12/2022 322028 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060121 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/12/2022 521908 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060122 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 05/12/2022 60177 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060123 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 07/12/2022 708002 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060126 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 07/12/2022 7594 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060088 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 335680 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060089 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 374646 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060055 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 14/12/2022 14309 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060056 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 14/12/2022 2609 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060057 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 14/12/2022 14630 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060102 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 816804 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060103 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 405959 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060104 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/12/2022 67300 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060105 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/12/2022 164436 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060106 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/12/2022 638796 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022060107 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 2496357 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060108 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 74226 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060109 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 72096 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060110 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 140752 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060111 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 308847 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060112 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 69946 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060113 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 283126 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN1220220600 63 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 23/12/2022 48108 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060098 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 35940 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060097 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 63180 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060096 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 382176 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060095 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 161696 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060094 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 263700 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060093 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 18708 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060092 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 4620 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060065 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 26/12/2022 175800 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060090 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 18674 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060091 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 25174 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060155 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/12/2022 238600 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060143 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/12/2022 133887 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060144 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/12/2022 359256 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060145 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/12/2022 384544 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060146 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/12/2022 64140 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060147 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/12/2022 144680 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060148 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/12/2022 814780 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060149 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/12/2022 9021 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060150 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/12/2022 322132 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060154 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/12/2022 72888 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060151 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/12/2022 24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060152 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/12/2022 36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022060153 01/12/2022 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 02/12/2022 525780 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037095 01/12/2022 N DC01 B Travel expenditure Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 4 08/12/2022 6410 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070120 01/12/2022 N DC01 B Travel expenditure Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 7 26/12/2022 5050 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057776 01/12/2022 N DC01 B Travel expenditure Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 88 15/12/2022 1200 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057775 01/12/2022 N DC01 B Travel expenditure Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 87 15/12/2022 2800 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008559 01/12/2022 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 71 08/12/2022 720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008552 01/12/2022 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 64 08/12/2022 720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057854 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 69 15/12/2022 12420 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057855 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 70 15/12/2022 34560 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057856 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 71 15/12/2022 38010 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057857 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 72 15/12/2022 33150 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057858 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 73 15/12/2022 24780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057859 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 74 15/12/2022 4980 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057871 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 86 15/12/2022 1418 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057872 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 87 15/12/2022 1468 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057873 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 88 15/12/2022 836 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057865 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 80 15/12/2022 18510 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057870 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 85 15/12/2022 13860 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057881 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 96 26/12/2022 43500 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057882 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 97 26/12/2022 130299 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057886 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 101 26/12/2022 35070 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057887 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 102 26/12/2022 17100 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057888 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 103 26/12/2022 42600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057889 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 104 26/12/2022 26460 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022057894 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 109 26/12/2022 77730 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057895 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 110 26/12/2022 28020 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057896 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 111 26/12/2022 24600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057897 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY

01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 112 26/12/2022 33840 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057898 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 113 26/12/2022 42750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057899 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 114 26/12/2022 34500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057900 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 115 26/12/2022 17400 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057904 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 119 26/12/2022 9990 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057905 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 120 26/12/2022 12600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057906 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 121 26/12/2022 26700 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057907 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 122 26/12/2022 18900 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057908 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 123 26/12/2022 24120 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057909 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 124 26/12/2022 26700 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057910 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 125 26/12/2022 33600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057911 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 126 26/12/2022 10920 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057917 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 132 26/12/2022 19260 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057918 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 133 26/12/2022 47880 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007767 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 30 08/12/2022 28320 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007772 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 35 08/12/2022 108497 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007773 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 36 08/12/2022 42600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007774 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 37 08/12/2022 44370 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007775 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 38 08/12/2022 38550 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007776 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 39 08/12/2022 35040 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007780 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 43 08/12/2022 18660 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007777 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 40 08/12/2022 49080 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007778 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 41 08/12/2022 58350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007779 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 42 08/12/2022 34200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007781 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 44 08/12/2022 45360 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007782 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 45 08/12/2022 23430 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007783 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 46 08/12/2022 15840 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007784 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 47 08/12/2022 47460 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007785 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 48 08/12/2022 19980 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007786 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 49 08/12/2022 34800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007787 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 50 08/12/2022 25500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057843 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 58 15/12/2022 28890 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057846 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 61 15/12/2022 47670 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057851 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 66 15/12/2022 47460 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057852 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 67 15/12/2022 43200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057853 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 68 15/12/2022 22200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057980 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 43 15/12/2022 390 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057984 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 47 15/12/2022 1290 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057983 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 46 15/12/2022 1110 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057982 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 45 15/12/2022 1050 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057981 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 44 15/12/2022 1230 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057979 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 42 15/12/2022 1410 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057978 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 41 15/12/2022 1200 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022058329 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 373 26/12/2022 33929 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007985 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
12 FOREIGN TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 126 08/12/2022 57165 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007998 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 139 08/12/2022 2000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058330 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 374 26/12/2022 3580 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008031 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 172 08/12/2022 20791 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058249 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 235 15/12/2022 21320 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058322 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 366 26/12/2022 12142 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058323 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 367 26/12/2022 26049 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070023 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

13 INDUSTRIES NT V 11 26/12/2022 1912 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022057458 01/12/2022 N DC01 B Travel expenditure Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 99 15/12/2022 6629 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022061404 01/12/2022 N DC01 B Travel expenditure Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 73 26/12/2022 10500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056065 01/12/2022 N DC01 B Travel expenditure Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 158 26/12/2022 620 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056067 01/12/2022 N DC01 B Travel expenditure Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 160 26/12/2022 2580 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056066 01/12/2022 N DC01 B Travel expenditure Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 159 26/12/2022 2300 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057549 01/12/2022 N DC01 B Travel expenditure Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 98 26/12/2022 22662 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022063906 01/12/2022 N DC01 B Travel expenditure Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 122 15/12/2022 770 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057821 01/12/2022 N DC01 B Travel expenditure Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 102 27/12/2022 558 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057818 01/12/2022 N DC01 B Travel expenditure Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 99 27/12/2022 538 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057819 01/12/2022 N DC01 B Travel expenditure Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 100 27/12/2022 3080 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057820 01/12/2022 N DC01 B Travel expenditure Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 101 27/12/2022 538 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022026378 01/12/2022 N DC01 B Travel expenditure Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 85 08/12/2022 1440 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061767 01/12/2022 N DC01 B Travel expenditure Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 115 15/12/2022 2750 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061768 01/12/2022 N DC01 B Travel expenditure Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 116 15/12/2022 2225 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

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

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VN122022061799 01/12/2022 N DC01 B Travel expenditure Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 147 26/12/2022 6290 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061801 01/12/2022 N DC01 B Travel expenditure Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 149 26/12/2022 2330 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061800 01/12/2022 N DC01 B Travel expenditure Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 148 26/12/2022 4340 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007212 01/12/2022 N DC01 B Travel expenditure Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 18 08/12/2022 1060 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007213 01/12/2022 N DC01 B Travel expenditure Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 19 08/12/2022 1590 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007214 01/12/2022 N DC01 B Travel expenditure Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 20 08/12/2022 3210 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022056090 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 80 15/12/2022 600 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056089 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 79 15/12/2022 600 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056099 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 89 15/12/2022 1400 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056102 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 92 15/12/2022 1600 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056101 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 91 15/12/2022 1800 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056100 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 90 15/12/2022 2000 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056098 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 88 15/12/2022 2000 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056097 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 87 15/12/2022 1600 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056093 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 83 15/12/2022 4200 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056096 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 86 15/12/2022 1900 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056094 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 84 15/12/2022 1700 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056095 01/12/2022 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 85 15/12/2022 1600 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030030 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 111 08/12/2022 1800 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030029 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 110 08/12/2022 1980 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030028 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 109 08/12/2022 1890 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030027 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 108 08/12/2022 2430 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030022 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 103 08/12/2022 1980 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030031 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 112 08/12/2022 1890 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030034 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 115 08/12/2022 1170 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030033 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 114 08/12/2022 1890 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030032 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 113 08/12/2022 1800 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007447 01/12/2022 N DC01 B Travel expenditure Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 178 08/12/2022 1920 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022070843 01/12/2022 N DC01 B Travel expenditure Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 22 01/12/2022 1726 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070842 01/12/2022 N DC01 B Travel expenditure Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 21 01/12/2022 1993 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070879 01/12/2022 N DC01 B Travel expenditure Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 58 01/12/2022 1272 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070863 01/12/2022 N DC01 B Travel expenditure Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 42 01/12/2022 1360 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070862 01/12/2022 N DC01 B Travel expenditure Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 41 01/12/2022 80 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070861 01/12/2022 N DC01 B Travel expenditure Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 40 01/12/2022 1272 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022057740 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

21 PUBLIC WORKS NT V 45 26/12/2022 537 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057739 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 44 26/12/2022 358 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057741 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 46 26/12/2022 650 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057738 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 43 26/12/2022 1410 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057737 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 42 26/12/2022 650 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057736 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 41 26/12/2022 1430 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057735 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 40 26/12/2022 1600 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057742 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 47 26/12/2022 2280 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057733 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 38 26/12/2022 537 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057734 01/12/2022 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 39 26/12/2022 697 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057788 01/12/2022 N DC01 C Medical Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 100 26/12/2022 13320 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006846 01/12/2022 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 47 08/12/2022 9751 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006847 01/12/2022 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 48 08/12/2022 4644 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006851 01/12/2022 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 52 08/12/2022 17046 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006850 01/12/2022 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 51 08/12/2022 50134 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006849 01/12/2022 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 50 08/12/2022 27723 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006848 01/12/2022 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 49 08/12/2022 36686 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057883 01/12/2022 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 98 26/12/2022 760519 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057866 01/12/2022 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 81 15/12/2022 14392 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007768 01/12/2022 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 31 08/12/2022 27120 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007769 01/12/2022 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 32 08/12/2022 8399 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058123 01/12/2022 N DC01 C Medical Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 59 26/12/2022 27519 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022008030 01/12/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 171 08/12/2022 2975 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057490 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 131 26/12/2022 39290 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057460 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 101 15/12/2022 60357 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057464 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 105 15/12/2022 64218 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057487 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 128 26/12/2022 7701 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057488 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 129 26/12/2022 23042 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057509 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 150 26/12/2022 25394 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006941 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 78 08/12/2022 6033 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006940 01/12/2022 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 77 08/12/2022 25000 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022031162 01/12/2022 N DC01 C Medical Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 26 08/12/2022 27368 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022061392 01/12/2022 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 21985 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061401 01/12/2022 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 70 26/12/2022 10690 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061402 01/12/2022 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 71 26/12/2022 17325 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

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

VN122022061395 01/12/2022 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 18799 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061393 01/12/2022 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 15930 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061394 01/12/2022 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 14400 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057514 01/12/2022 N DC01 C Medical Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 35 15/12/2022 4815 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008091 01/12/2022 N DC01 C Medical Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 11 08/12/2022 10250 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064229 01/12/2022 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 33 26/12/2022 7262 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064230 01/12/2022 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 34 26/12/2022 5839 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064232 01/12/2022 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 36 26/12/2022 19430 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064231 01/12/2022 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 35 26/12/2022 12879 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056060 01/12/2022 N DC01 C Medical Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 153 26/12/2022 178440 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056039 01/12/2022 N DC01 C Medical Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 132 15/12/2022 5630 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056040 01/12/2022 N DC01 C Medical Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 133 15/12/2022 13027 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007066 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 61 08/12/2022 36885 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022007065 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 60 08/12/2022 10144 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057550 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

21 PUBLIC WORKS NT V 99 26/12/2022 42171 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057547 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 96 26/12/2022 23220 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007077 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 72 08/12/2022 12320 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057551 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 100 26/12/2022 15306 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007067 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 62 08/12/2022 13933 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022057546 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 95 26/12/2022 43240 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057544 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 93 26/12/2022 119225 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057531 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 80 15/12/2022 21327 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007068 01/12/2022 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 63 08/12/2022 19781 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022030090 01/12/2022 N DC01 C Medical Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 13 01/12/2022 9499 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030089 01/12/2022 N DC01 C Medical Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 12 01/12/2022 38060 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030088 01/12/2022 N DC01 C Medical Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 11 01/12/2022 17985 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030087 01/12/2022 N DC01 C Medical Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 10 01/12/2022 22691 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008426 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 49 01/12/2022 71684 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063905 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 121 15/12/2022 16000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063923 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 139 26/12/2022 7000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063922 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 138 26/12/2022 23563 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063921 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 137 26/12/2022 15259 07009 TEHSILDAR,GURDASPUR,GURDASPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063924 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 140 26/12/2022 25600 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063925 01/12/2022 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 141 26/12/2022 27000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057564 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 58 26/12/2022 20471 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057559 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 53 26/12/2022 7000 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007115 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 26 01/12/2022 22557 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007105 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 16 01/12/2022 15435 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057560 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 54 26/12/2022 25454 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057561 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 55 26/12/2022 18865 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057562 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 56 26/12/2022 20088 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057563 01/12/2022 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 57 26/12/2022 18060 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022063972 01/12/2022 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 88 26/12/2022 11850 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063955 01/12/2022 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 71 15/12/2022 7113 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063954 01/12/2022 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 70 15/12/2022 5663 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063952 01/12/2022 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 68 15/12/2022 12811 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063953 01/12/2022 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 69 15/12/2022 13770 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057795 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 76 15/12/2022 15496 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057794 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 75 15/12/2022 8961 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057793 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 74 15/12/2022 13016 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057828 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 109 27/12/2022 11542 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043738 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 62 08/12/2022 9000 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043737 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 61 08/12/2022 8849 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057792 01/12/2022 N DC01 C Medical Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 73 15/12/2022 28043 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064237 01/12/2022 N DC01 C Medical Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 39 15/12/2022 28293 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030115 01/12/2022 N DC01 C Medical Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 15 08/12/2022 25843 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022026379 01/12/2022 N DC01 C Medical Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 86 08/12/2022 7364 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061788 01/12/2022 N DC01 C Medical Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 136 26/12/2022 145650 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061789 01/12/2022 N DC01 C Medical Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 137 26/12/2022 24398 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061797 01/12/2022 N DC01 C Medical Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 145 26/12/2022 41320 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022057583 01/12/2022 N DC01 C Medical Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 75 26/12/2022 17616 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057584 01/12/2022 N DC01 C Medical Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 76 26/12/2022 22221 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057603 01/12/2022 N DC01 C Medical Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 95 26/12/2022 59793 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057576 01/12/2022 N DC01 C Medical Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 68 15/12/2022 79734 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057577 01/12/2022 N DC01 C Medical Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 69 15/12/2022 27444 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057578 01/12/2022 N DC01 C Medical Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 70 15/12/2022 12158 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064242 01/12/2022 N DC01 C Medical Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 21 15/12/2022 26750 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057611 01/12/2022 N DC01 C Medical Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 29 26/12/2022 16808 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057612 01/12/2022 N DC01 C Medical Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 30 26/12/2022 13528 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022076164 01/12/2022 N DC01 C Medical Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 27 26/12/2022 107190 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022007309 01/12/2022 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 94 08/12/2022 10620 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075809 01/12/2022 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 142 26/12/2022 13386 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022024137 01/12/2022 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 60 08/12/2022 5600 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024141 01/12/2022 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 64 08/12/2022 9878 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022056081 01/12/2022 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 102 27/12/2022 101968 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024135 01/12/2022 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 58 08/12/2022 8388 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024134 01/12/2022 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 57 08/12/2022 13927 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024136 01/12/2022 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 3611 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022067688 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 151 15/12/2022 17142 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067689 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 152 15/12/2022 3372 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067690 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 153 15/12/2022 3392 13017 TEHSILDAR,SAMANA,PATIALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067718 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 181 26/12/2022 9203 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030042 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 123 08/12/2022 16476 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030026 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 107 08/12/2022 23008 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030038 01/12/2022 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 119 08/12/2022 434327 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022069882 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 265 15/12/2022 9714 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069883 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 266 15/12/2022 20843 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069884 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 267 15/12/2022 2484 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007474 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 205 08/12/2022 17860 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069907 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 290 26/12/2022 19813 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069906 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 289 26/12/2022 20684 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069905 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 288 26/12/2022 16094 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069904 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 287 26/12/2022 40406 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069903 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 286 26/12/2022 67943 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069902 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 285 26/12/2022 53562 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069901 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 284 26/12/2022 3667 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069885 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 268 15/12/2022 3520 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007466 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 197 08/12/2022 21915 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007457 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 188 08/12/2022 6075 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007452 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 183 08/12/2022 11987 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007451 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 182 08/12/2022 21195 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007450 01/12/2022 N DC01 C Medical Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 181 08/12/2022 11240 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022008282 01/12/2022 N DC01 C Medical Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 10370 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073519 01/12/2022 N DC01 C Medical Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 25 26/12/2022 10453 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064250 01/12/2022 N DC01 C Medical Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 42 26/12/2022 11004 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030197 01/12/2022 N DC01 C Medical Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 12 08/12/2022 14000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030196 01/12/2022 N DC01 C Medical Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 11 08/12/2022 15013 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065021 01/12/2022 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 173 26/12/2022 18020 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064996 01/12/2022 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 148 15/12/2022 22300 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029831 01/12/2022 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 122 08/12/2022 94702 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065026 01/12/2022 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 178 26/12/2022 12195 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065022 01/12/2022 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 174 26/12/2022 8248 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064991 01/12/2022 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 143 15/12/2022 6146 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007635 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 45 08/12/2022 18521 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007639 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 49 08/12/2022 500 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057659 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 83 26/12/2022 14558 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057656 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 80 26/12/2022 48869 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057648 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 72 15/12/2022 16952 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057647 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 71 15/12/2022 12014 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057639 01/12/2022 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 63 15/12/2022 11660 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070849 01/12/2022 N DC01 C Medical Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 28 01/12/2022 27951 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070847 01/12/2022 N DC01 C Medical Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 26 01/12/2022 10000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070846 01/12/2022 N DC01 C Medical Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 25 01/12/2022 7764 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070845 01/12/2022 N DC01 C Medical Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 24 01/12/2022 9030 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022061448 01/12/2022 N DC01 C Medical Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 10061 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026506 01/12/2022 N DC01 C Medical Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 67376 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007680 01/12/2022 N DC01 C Medical Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 21 08/12/2022 364 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007679 01/12/2022 N DC01 C Medical Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 20 08/12/2022 3900 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007678 01/12/2022 N DC01 C Medical Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 19 08/12/2022 25302 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022007685 01/12/2022 N DC01 C Medical Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 26 08/12/2022 8252 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007686 01/12/2022 N DC01 C Medical Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 27 08/12/2022 11024 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022072111 01/12/2022 N DC01 C Medical Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 5764 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024199 01/12/2022 N DC01 C Medical Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 9361 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072110 01/12/2022 N DC01 C Medical Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 29152 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073477 01/12/2022 N DC01 C Medical Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 51 26/12/2022 431717 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073478 01/12/2022 N DC01 C Medical Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 52 26/12/2022 7244 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069842 01/12/2022 N DC01 C Medical Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 71 26/12/2022 10649 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024217 01/12/2022 N DC01 C Medical Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 30773 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022069841 01/12/2022 N DC01 C Medical Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 70 26/12/2022 30263 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024209 01/12/2022 N DC01 C Medical Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 27744 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065517 01/12/2022 N DC01 D Misc. Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
22 REVENUE AND REHABILITATI NT V 39 27/12/2022 1320000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037431 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 1200000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059790 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 13/12/2022 180000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037416 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 296250 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059788 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 13/12/2022 600000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059787 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 13/12/2022 240000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037415 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 37500 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037417 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 165000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037432 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 996000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059789 01/12/2022 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 13/12/2022 540000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022037077 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 81 08/12/2022 96755 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037076 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 80 08/12/2022 96811 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037075 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 79 08/12/2022 96233 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057787 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 99 26/12/2022 136600 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057786 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 98 26/12/2022 407205 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057779 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS

11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 91 15/12/2022 455041 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057774 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 86 15/12/2022 302433 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057773 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 85 15/12/2022 1024607 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057772 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 15/12/2022 156611 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057780 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 92 15/12/2022 2155404 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037067 01/12/2022 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 71 07/12/2022 10320 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006854 01/12/2022 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 55 08/12/2022 10000 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057439 01/12/2022 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 74 20/12/2022 642440 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006824 01/12/2022 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 25 01/12/2022 187542 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069968 01/12/2022 N DC01 D Misc. Vouchers 0200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60
OTHER BUILDINGS 051 CONSTRUCTION
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
0000 02 CONSTRUCTION OF BUILDING
53 MAJOR WORKS
06 ELECTIONS NT V 1 23/12/2022 11800 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058098 01/12/2022 N DC01 D Misc. Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 105 DISCRETIONARY GRANT BY MINISTERS
01 PETTY DISCRETIONARY GRANTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 34 12/12/2022 200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022006938 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 75 08/12/2022 75681 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006947 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 84 08/12/2022 51200 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006948 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 85 08/12/2022 50550 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006949 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 86 08/12/2022 289014 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006951 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 88 08/12/2022 67400 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006952 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 89 08/12/2022 36886 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006954 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 91 08/12/2022 5491 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057476 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 117 26/12/2022 1005279 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057478 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 119 26/12/2022 3665 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057479 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 120 26/12/2022 30074 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057480 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 121 26/12/2022 426826 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057481 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 122 26/12/2022 364184 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057508 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 149 26/12/2022 183018 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006950 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 87 08/12/2022 6482 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006953 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 90 08/12/2022 27274 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057510 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 151 26/12/2022 398176 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006915 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 52 01/12/2022 1902916 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006921 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 58 05/12/2022 6036430 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006932 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 69 07/12/2022 189936 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006933 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 70 07/12/2022 3036319 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006934 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 71 08/12/2022 112681 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006935 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 72 08/12/2022 423765 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006936 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 73 08/12/2022 22261 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006937 01/12/2022 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 74 08/12/2022 11572 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069965 01/12/2022 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 21 23/12/2022 1359565 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069966 01/12/2022 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 22 23/12/2022 800742 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069963 01/12/2022 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 19 23/12/2022 215683 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069964 01/12/2022 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 20 23/12/2022 432433 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006980 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 23 01/12/2022 111234 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006989 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 32 08/12/2022 31403 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057524 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 45 26/12/2022 6250 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006984 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 27 08/12/2022 242223 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006981 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 24 01/12/2022 11347 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057522 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 43 15/12/2022 89018 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057521 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 42 15/12/2022 31829 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057520 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 41 15/12/2022 256512 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057519 01/12/2022 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 40 15/12/2022 26974 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070099 01/12/2022 N DC01 D Misc. Vouchers 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 3 12/12/2022 1000000 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022057543 01/12/2022 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 92 26/12/2022 138200 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057567 01/12/2022 N DC01 D Misc. Vouchers 0700 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 61 26/12/2022 355946 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069969 01/12/2022 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS

21 PUBLIC WORKS NT V 1 26/12/2022 577092 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022043824 01/12/2022 N DC01 D Misc. Vouchers 0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60
OTHER BUILDINGS 051 CONSTRUCTION
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
0000 02 CONSTRUCTION OF BUILDING
53 MAJOR WORKS
06 ELECTIONS NT V 1 09/12/2022 466524 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069972 01/12/2022 N DC01 D Misc. Vouchers 0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 30/12/2022 2758608 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057598 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 90 26/12/2022 168333 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057597 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 89 26/12/2022 19683 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057596 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 88 26/12/2022 49473 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057595 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 87 26/12/2022 60198 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057594 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 86 26/12/2022 25232 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057593 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 85 26/12/2022 33644 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057592 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 26/12/2022 29377 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057591 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 83 26/12/2022 33703 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057590 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 82 26/12/2022 40195 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057589 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 81 26/12/2022 118888 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057588 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 80 26/12/2022 118888 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057587 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 79 26/12/2022 39629 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057586 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 78 26/12/2022 39629 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057585 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 77 26/12/2022 118888 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057582 01/12/2022 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 74 26/12/2022 150304 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069918 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 301 26/12/2022 96394 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069936 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 319 26/12/2022 16514 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069911 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 294 26/12/2022 43327 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069914 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 297 26/12/2022 110226 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069917 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 300 26/12/2022 66645 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069924 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 307 26/12/2022 78932 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069928 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 311 26/12/2022 44174 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007461 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 192 08/12/2022 4000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069935 01/12/2022 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 318 26/12/2022 159149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031899 01/12/2022 N DC01 D Misc. Vouchers 1400 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60
OTHER BUILDINGS 051 CONSTRUCTION
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
0000 02 CONSTRUCTION OF BUILDING
53 MAJOR WORKS
06 ELECTIONS NT V 1 08/12/2022 2857274 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057660 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 26/12/2022 69861 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007641 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 51 08/12/2022 469755 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007642 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 52 08/12/2022 485000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007643 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 53 08/12/2022 43144 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007644 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 MINOR WORKS
21 PUBLIC WORKS NT V 54 08/12/2022 49050 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007645 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 55 08/12/2022 381503 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007646 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 56 08/12/2022 88790 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007647 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 57 08/12/2022 465010 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007648 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 58 08/12/2022 470250 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057640 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 64 15/12/2022 91691 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007632 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 42 08/12/2022 49926 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007640 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 50 08/12/2022 474500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057655 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 79 26/12/2022 730060 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057637 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 61 14/12/2022 1533751 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057641 01/12/2022 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 65 15/12/2022 35034 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031901 01/12/2022 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 01/12/2022 2286385 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069967 01/12/2022 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 21/12/2022 3889400 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022074875 01/12/2022 N DC01 E Abstract Contingent Bill 0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 12/12/2022 500000 02001 DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022031031 01/12/2022 N DC01 E Abstract Contingent Bill 0400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 05/12/2022 2800000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022058727 01/12/2022 N DC01 E Abstract Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 10 15/12/2022 1000000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031900 01/12/2022 N DC01 E Abstract Contingent Bill 2100 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 06/12/2022 125000000 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070118 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 5 15/12/2022 1218 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070119 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 23/12/2022 1060 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022037092 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022059797 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 85 15/12/2022 41549 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059798 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 15/12/2022 23728 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059800 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 15/12/2022 2800 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059799 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 87 15/12/2022 15694 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059802 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 15/12/2022 2500 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022059801 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 15/12/2022 3700 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059803 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 91 15/12/2022 2945 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022059804 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 92 22/12/2022 198603 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059808 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 96 26/12/2022 7554 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059809 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 97 26/12/2022 20800 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059810 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 98 26/12/2022 83764 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059811 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 99 26/12/2022 18595 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059796 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 84 15/12/2022 11235 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059795 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 83 15/12/2022 33414 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059794 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 82 15/12/2022 13559 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022059793 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 81 15/12/2022 21461 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057781 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 93 15/12/2022 1195 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057777 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 89 15/12/2022 22159 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022057778 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 90 15/12/2022 2000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057789 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 101 26/12/2022 10033 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022037082 01/12/2022 N DC01 F Fully vouched Contingent Bill 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 09/12/2022 4596 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022061830 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 8 15/12/2022 3460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030059 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 08/12/2022 19458 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061833 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 15/12/2022 36450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061835 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 26/12/2022 9178 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061831 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 15/12/2022 36470 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061832 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061834 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 12 26/12/2022 19780 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031052 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 26500 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031053 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
08 FINANCE NT V 2 01/12/2022 1065 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070089 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 26/12/2022 6650 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070090 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 8 26/12/2022 667 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022061369 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 91 26/12/2022 14603 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061370 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 92 26/12/2022 9207 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061371 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 26/12/2022 20320 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061372 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 94 26/12/2022 2594 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061373 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 95 26/12/2022 50000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061374 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 96 26/12/2022 34180 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061355 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 77 15/12/2022 15870 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061356 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 78 15/12/2022 1924 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061357 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 79 15/12/2022 15370 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008556 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 68 08/12/2022 20000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008560 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 08/12/2022 60176 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008562 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 74 08/12/2022 9067 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008563 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 75 08/12/2022 3458 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008544 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 994 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008545 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 57 08/12/2022 7040 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008553 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 65 08/12/2022 15820 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061368 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 15/12/2022 49072 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061367 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 89 15/12/2022 7813 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061366 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 88 15/12/2022 590109 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061365 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 87 15/12/2022 500000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061364 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 86 15/12/2022 27994 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061362 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 84 15/12/2022 5862 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061361 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 83 15/12/2022 6019 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061360 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 82 15/12/2022 3000 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061359 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 15/12/2022 6112 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061358 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 80 15/12/2022 994 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061363 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 85 15/12/2022 45000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008561 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 73 08/12/2022 5985 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008555 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 67 08/12/2022 47947 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008554 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 66 08/12/2022 19888 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008557 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 69 08/12/2022 4280 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057452 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 87 26/12/2022 6800 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006856 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 57 08/12/2022 17895 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057434 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 69 15/12/2022 6060 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057435 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 70 15/12/2022 4980 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057444 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 79 26/12/2022 275 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057445 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 80 26/12/2022 612 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057446 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 81 26/12/2022 1000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057447 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 82 26/12/2022 11000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057448 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 83 26/12/2022 6104 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057449 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 84 26/12/2022 19320 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057450 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 85 26/12/2022 28895 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057451 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 86 26/12/2022 22390 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057453 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 88 26/12/2022 12574 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031135 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 2 05/12/2022 70850 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066798 01/12/2022 N DC01 F Fully vouched Contingent Bill 0200 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 5 15/12/2022 90920 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057874 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 89 15/12/2022 19790 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057867 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 82 15/12/2022 34800 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057884 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 99 26/12/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022057885 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 100 26/12/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057890 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 105 26/12/2022 78000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057891 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 106 26/12/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057892 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 107 26/12/2022 62000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057893 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 108 26/12/2022 69500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057901 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 116 26/12/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022057902 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 117 26/12/2022 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057903 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 118 26/12/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057912 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 127 26/12/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057913 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 128 26/12/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057914 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 129 26/12/2022 95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057915 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 130 26/12/2022 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057916 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 131 26/12/2022 67000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007750 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 13 01/12/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007751 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 14 01/12/2022 98000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007752 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 15 01/12/2022 71000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007753 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 16 01/12/2022 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007754 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 17 01/12/2022 150000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007765 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 28 01/12/2022 14750 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007771 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 34 08/12/2022 176512 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057844 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 59 15/12/2022 110000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057845 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 60 15/12/2022 92000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057847 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 62 15/12/2022 122000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057848 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 63 15/12/2022 120000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057849 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 64 15/12/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057850 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 65 15/12/2022 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057863 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 78 15/12/2022 72000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057860 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 75 15/12/2022 155000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057861 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 76 15/12/2022 62000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057862 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 77 15/12/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007770 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
26 STATE LEGISLATURE NT V 33 08/12/2022 12607 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057842 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
26 STATE LEGISLATURE NT V 57 15/12/2022 30933 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057868 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
26 STATE LEGISLATURE NT V 83 15/12/2022 13176 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057922 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
26 STATE LEGISLATURE NT V 137 27/12/2022 66067 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057923 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
26 STATE LEGISLATURE NT V 138 27/12/2022 58015 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057924 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
26 STATE LEGISLATURE NT V 139 27/12/2022 182944 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057864 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 79 15/12/2022 75000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007764 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
28 PROFESSIONAL SERVICES
26 STATE LEGISLATURE NT V 27 01/12/2022 24497 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057985 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT C 48 19/12/2022 8850 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057986 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT C 49 21/12/2022 18563 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ
BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007819 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 102 DISCRETIONARY GRANTS
01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT C 29 05/12/2022 2300000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007820 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 102 DISCRETIONARY GRANTS
01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT C 30 05/12/2022 630000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057974 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 102 DISCRETIONARY GRANTS
01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT C 37 12/12/2022 200000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022057991 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT C 54 26/12/2022 67861 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007822 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
10 GENERAL ADMINISTRATION NT C 32 07/12/2022 23393 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007825 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT C 35 08/12/2022 50486 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007826 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT C 36 08/12/2022 224685 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122022007839 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 13 08/12/2022 41595 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022058130 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 66 26/12/2022 533918 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058112 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 48 20/12/2022 92475 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022058113 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 49 20/12/2022 1673 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022058115 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 51 23/12/2022 16614 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022058114 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 104 ENTERTAINMENT AND HOSPITALITY EXPENSES
01 ENTERTAINMENT AND HOSPITALITY EXPENSES
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 50 20/12/2022 2808649 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022058122 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 104 ENTERTAINMENT AND HOSPITALITY EXPENSES
01 ENTERTAINMENT AND HOSPITALITY EXPENSES
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 58 26/12/2022 403529 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022007832 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 6 08/12/2022 340065 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007833 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 7 08/12/2022 306380 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058131 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 67 26/12/2022 290342 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058132 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 68 26/12/2022 391014 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058133 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 69 26/12/2022 344854 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058134 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 70 26/12/2022 462546 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058135 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 71 26/12/2022 369496 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007834 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 8 08/12/2022 323467 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007835 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 9 08/12/2022 405023 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007836 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 10 08/12/2022 393624 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007837 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 11 08/12/2022 413517 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007838 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 12 08/12/2022 267110 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007841 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 15 08/12/2022 68036 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007842 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 16 08/12/2022 6202 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007843 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 17 08/12/2022 239992 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007844 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 18 08/12/2022 353463 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007845 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 19 08/12/2022 188379 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007846 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 20 08/12/2022 63684 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007847 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 21 08/12/2022 13500 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007848 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 22 08/12/2022 19950 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007849 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 23 08/12/2022 32800 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022007850 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 24 08/12/2022 13392 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007851 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 25 08/12/2022 18150 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007852 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 26 08/12/2022 79410 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007853 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 27 08/12/2022 275307 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058099 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 35 15/12/2022 263224 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058100 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 36 15/12/2022 525354 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058101 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 37 15/12/2022 485975 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058102 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 38 15/12/2022 499893 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058103 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 39 15/12/2022 535600 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058104 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 40 15/12/2022 531044 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058105 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 41 15/12/2022 476390 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058106 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 42 15/12/2022 146579 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058107 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 43 15/12/2022 105637 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058108 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 44 15/12/2022 47810 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058109 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 45 15/12/2022 162885 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058116 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 52 26/12/2022 538095 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058117 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 53 26/12/2022 475246 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058118 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 54 26/12/2022 586212 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058119 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 55 26/12/2022 350684 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058120 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 56 26/12/2022 444003 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058121 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 57 26/12/2022 293683 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058124 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 60 26/12/2022 520125 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058125 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 61 26/12/2022 396501 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058126 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 62 26/12/2022 620942 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058127 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 63 26/12/2022 68850 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058128 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 64 26/12/2022 576000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058129 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 65 26/12/2022 541315 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022007840 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 14 08/12/2022 18939 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122022031056 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 01/12/2022 16000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031057 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 3 01/12/2022 9231 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN1220220700091 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 6 15/12/2022 1002 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN1220220700092 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 7 15/12/2022 3623 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070097 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 12 16/12/2022 708 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070094 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 9 15/12/2022 450 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070095 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 10 15/12/2022 350 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070096 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 11 15/12/2022 498 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070093 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 8 15/12/2022 350 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058333 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 377 26/12/2022 90176 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058334 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 378 26/12/2022 88442 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058335 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 379 26/12/2022 13909 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058336 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 380 26/12/2022 370124 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058338 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 382 26/12/2022 250565 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058170 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 294 23/12/2022 1967721 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058214 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 200 15/12/2022 17699 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058223 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 209 15/12/2022 35829 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058224 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 210 15/12/2022 8068 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058233 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 219 15/12/2022 31152 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058239 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 225 15/12/2022 31488 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058243 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
16 PUBLICATIONS
10 GENERAL ADMINISTRATION NT V 229 15/12/2022 3950 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058240 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 226 15/12/2022 33423 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058244 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
10 GENERAL ADMINISTRATION NT V 230 15/12/2022 5625 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058245 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 231 15/12/2022 61136 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007911 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 52 02/12/2022 2006772 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007916 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 57 02/12/2022 60345 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007917 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 58 02/12/2022 4900 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007918 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 59 02/12/2022 31435 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022007973 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES
33 GOVERNANCE REFORMS NT V 114 05/12/2022 25000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008037 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES
33 GOVERNANCE REFORMS NT V 178 09/12/2022 25011 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058241 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 227 15/12/2022 3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058242 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 228 15/12/2022 3770 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122022058252 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 238 15/12/2022 99855 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058253 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 239 15/12/2022 9855 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058254 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 240 15/12/2022 3068 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058325 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 369 26/12/2022 10932 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058326 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 370 26/12/2022 2328 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058327 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 371 26/12/2022 16755 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058328 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 372 26/12/2022 188178 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007913 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 54 02/12/2022 1428 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007912 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
10 CHIEF PARLIAMENT SECRETARY/PARLIAMENT SECRETARY
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 53 02/12/2022 349699 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022058237 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 223 15/12/2022 96400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058238 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 224 15/12/2022 129594 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058259 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 245 15/12/2022 64750 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022058339 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 383 30/12/2022 1390470 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058296 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 340 26/12/2022 4127 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058297 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 341 26/12/2022 4126 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058331 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 375 26/12/2022 330113 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022058332 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 376 26/12/2022 75000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007914 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 55 02/12/2022 708 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007915 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 56 02/12/2022 1901 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058324 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
22 REVENUE AND REHABILITATI NT V 368 26/12/2022 15470 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022007977 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 118 07/12/2022 1641835 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022008036 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 177 09/12/2022 1643861 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058160 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 284 21/12/2022 11017 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058234 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 220 15/12/2022 12408 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058235 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 221 15/12/2022 15576 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058236 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 222 15/12/2022 1979 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058246 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 232 15/12/2022 17404 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058247 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 233 15/12/2022 16800 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058248 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 234 15/12/2022 10654 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058250 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 236 15/12/2022 17169 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058268 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 254 15/12/2022 46680 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008008 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 149 08/12/2022 306065 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008027 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 168 08/12/2022 335851 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022007965 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 106 02/12/2022 60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070024 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
13 INDUSTRIES NT V 12 26/12/2022 6000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022070018 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 6 19/12/2022 3297 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022057455 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 96 15/12/2022 11682 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057457 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 98 15/12/2022 30124 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057489 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 130 26/12/2022 13481 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057491 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 132 26/12/2022 12049 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057492 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 133 26/12/2022 61651 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057493 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 134 26/12/2022 13659 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057494 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 135 26/12/2022 8957 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006908 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 45 01/12/2022 10992 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006909 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 46 01/12/2022 12791 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006910 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 47 01/12/2022 10868 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006911 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 48 01/12/2022 12984 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006912 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 49 01/12/2022 9714 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006913 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 50 01/12/2022 11926 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006914 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 51 01/12/2022 4450 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006944 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 81 08/12/2022 5500 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006945 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 82 08/12/2022 17636 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006946 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 83 08/12/2022 9440 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006883 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 20 01/12/2022 8960 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057495 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 136 26/12/2022 7995 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057496 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 137 26/12/2022 20559 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057497 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 138 26/12/2022 21571 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057498 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 139 26/12/2022 10869 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057499 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 140 26/12/2022 21992 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057500 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 141 26/12/2022 15251 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057501 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 142 26/12/2022 16009 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006884 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 21 01/12/2022 24519 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006942 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 79 08/12/2022 4955 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022006943 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 80 08/12/2022 1260 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057456 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 97 15/12/2022 3803 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057459 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 100 15/12/2022 3366 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057465 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 106 16/12/2022 6921 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057475 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 116 23/12/2022 24519 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057477 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 118 26/12/2022 138325 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057482 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 123 26/12/2022 14003 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057483 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 124 26/12/2022 10700 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057484 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

21 PUBLIC WORKS NT V 125 26/12/2022 3286 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057485 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 126 26/12/2022 35123 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057486 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 127 26/12/2022 1500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022057502 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 143 26/12/2022 1200 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057503 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 144 26/12/2022 10966 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057504 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 145 26/12/2022 22376 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057505 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 146 26/12/2022 9407 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022057506 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 147 26/12/2022 20981 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057507 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 148 26/12/2022 10111 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057454 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 95 15/12/2022 991 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066874 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 64 26/12/2022 141437 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066875 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 65 26/12/2022 141436 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066877 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 67 26/12/2022 18168 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031153 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
08 FINANCE NT V 17 02/12/2022 73408 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031155 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
08 FINANCE NT V 19 07/12/2022 308522 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031157 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 21 08/12/2022 24310 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031158 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 22 08/12/2022 130272 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031159 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 23 08/12/2022 43424 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031160 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 24 08/12/2022 265249 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031161 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 25 08/12/2022 7009 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031163 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 27 08/12/2022 8672 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031164 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 28 08/12/2022 102220 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031165 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 29 08/12/2022 26865 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031166 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 30 08/12/2022 26168 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031167 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 31 08/12/2022 8094 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066866 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
08 FINANCE NT V 56 15/12/2022 214667 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066867 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 57 16/12/2022 5500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066876 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 66 26/12/2022 900443 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066845 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 35 12/12/2022 700000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066846 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 36 12/12/2022 1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066847 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 37 12/12/2022 900000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066848 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 38 12/12/2022 900000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066849 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
08 FINANCE NT V 39 12/12/2022 1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066850 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 40 12/12/2022 900000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066851 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 41 12/12/2022 1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066852 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 42 12/12/2022 1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066853 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 43 12/12/2022 15800000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066854 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 44 12/12/2022 47100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066855 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 45 14/12/2022 258300 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066856 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 46 14/12/2022 221800 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066863 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 53 14/12/2022 18461 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022066865 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 55 15/12/2022 1160 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122022066857 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 47 14/12/2022 100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066858 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 48 14/12/2022 36500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066859 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 49 14/12/2022 900000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066860 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 50 14/12/2022 900000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066861 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 51 14/12/2022 1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066862 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 52 14/12/2022 900000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066868 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 58 20/12/2022 255900 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066869 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 59 20/12/2022 23790000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066870 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 60 20/12/2022 234800 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066871 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 61 20/12/2022 31000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066872 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 62 21/12/2022 139900 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066878 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 68 27/12/2022 6892000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066879 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 69 27/12/2022 158600 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066880 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 70 27/12/2022 888000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066881 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 71 27/12/2022 191300 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066882 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 72 27/12/2022 212200 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022066883 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 73 30/12/2022 212900 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022031154 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 18 07/12/2022 7207000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022069962 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 18 20/12/2022 17235 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031866 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 9 02/12/2022 69536 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031868 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 11 08/12/2022 1724 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031872 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 15 08/12/2022 200000 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031870 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 13 08/12/2022 24558 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031871 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 14 08/12/2022 12000 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031869 01/12/2022 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 12 08/12/2022 5900 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022061838 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 15/12/2022 33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061836 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 15/12/2022 800 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061837 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 8 15/12/2022 23500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070098 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 15/12/2022 583 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031062 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 3 08/12/2022 1900 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031061 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 2 08/12/2022 1000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031060 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008600 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 36 08/12/2022 6740 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008601 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 37 08/12/2022 334697 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022008602 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 38 08/12/2022 932 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008603 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 39 08/12/2022 70000 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008605 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 41 08/12/2022 69097 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061375 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 44 15/12/2022 3210 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061376 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 45 15/12/2022 13890 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061379 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 48 15/12/2022 18057 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061380 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 49 15/12/2022 22234 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061381 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 50 15/12/2022 16199 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061382 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 51 15/12/2022 24425 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061383 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 52 15/12/2022 18223 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061384 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 53 15/12/2022 19584 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061385 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 54 15/12/2022 23657 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061387 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 56 15/12/2022 7681 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061388 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 57 15/12/2022 36946 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061389 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 58 15/12/2022 10950 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061396 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 23380 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061403 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 72 26/12/2022 21377 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061405 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 74 26/12/2022 7635 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061406 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 75 26/12/2022 41722 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008607 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 43 08/12/2022 45870 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008606 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 42 08/12/2022 18120 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061407 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 76 26/12/2022 6500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061391 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 60 15/12/2022 31250 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061390 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 59 15/12/2022 3934 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061378 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 47 15/12/2022 2470 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061377 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 46 15/12/2022 28897 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061386 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 55 15/12/2022 7556 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022057515 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 36 15/12/2022 43520 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057517 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 38 15/12/2022 4860 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057518 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 39 15/12/2022 3460 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057523 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 44 26/12/2022 15044 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006987 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 30 08/12/2022 18198 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006983 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 26 01/12/2022 11670 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057513 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 34 12/12/2022 504807 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006986 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 29 08/12/2022 5000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057516 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 37 15/12/2022 5000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006982 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 25 01/12/2022 514584 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022006988 01/12/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 31 08/12/2022 41795 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070100 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 15/12/2022 878 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031063 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB

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

VN122022070101 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 15/12/2022 590 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022061421 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 23/12/2022 159000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061422 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 23/12/2022 153000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061423 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 23/12/2022 156000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061424 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 23/12/2022 156000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061425 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 23/12/2022 18000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061429 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 26/12/2022 240000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061430 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 26/12/2022 240000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061431 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 26/12/2022 240000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008640 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 9930 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008641 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 21730 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008642 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 5232 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008643 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 5450 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008644 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 37 01/12/2022 1800 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008645 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 38 01/12/2022 1100 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008646 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 39 01/12/2022 6400 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008647 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 14240 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022008648 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 15693 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008659 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 52 05/12/2022 307500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008660 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 11919 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008661 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 42930 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008662 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 3450 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008663 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 25919 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008664 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 57 09/12/2022 130000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008633 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 26 01/12/2022 13368 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008634 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 27 01/12/2022 2710 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008635 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 28 01/12/2022 2385 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008636 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 29 01/12/2022 1200 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008637 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 15870 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN122022008638 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 6475 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008639 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 3605 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061409 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 66 21/12/2022 8607 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061413 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 18260 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061414 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 825 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061415 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 270 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061416 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 7170 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061417 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 67 22/12/2022 54182 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061419 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 69 23/12/2022 81250 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061426 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 76 26/12/2022 23870 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061427 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 77 26/12/2022 6017 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061428 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 78 26/12/2022 10346 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061432 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 82 26/12/2022 7280 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061433 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 83 26/12/2022 1268 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061434 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 84 26/12/2022 1113 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061435 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 85 26/12/2022 21783 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061436 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 86 27/12/2022 2100 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061437 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 87 30/12/2022 49789 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061420 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 23/12/2022 150000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061412 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 14/12/2022 199500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061410 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 13/12/2022 405000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061411 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 13/12/2022 421500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057527 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 18 26/12/2022 28835 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057528 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 19 26/12/2022 6290 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057529 01/12/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 20 26/12/2022 39413 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022061858 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 13 26/12/2022 11360 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061859 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 26/12/2022 72990 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030074 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 9 08/12/2022 7121 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030076 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 11 08/12/2022 4850 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030075 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 08/12/2022 15732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030077 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 12 08/12/2022 8388 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031067 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 3 02/12/2022 16000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070102 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 15/12/2022 471 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031066 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 02/12/2022 10500 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022024045 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 90 07/12/2022 45168 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024068 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 113 08/12/2022 5000 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056069 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 162 26/12/2022 9700 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022056070 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 163 26/12/2022 17388 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056034 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 13/12/2022 222000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056052 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 19/12/2022 575650 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024026 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 02/12/2022 544500 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024058 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 08/12/2022 802500 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024057 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 08/12/2022 877500 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024067 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 112 08/12/2022 4200 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056042 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 135 15/12/2022 3192 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056035 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 128 13/12/2022 96666 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056038 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 131 15/12/2022 34828 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056041 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 134 15/12/2022 62235 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056043 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 136 15/12/2022 57060 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056044 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 137 15/12/2022 30537 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056045 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 138 15/12/2022 958 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056046 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 139 15/12/2022 34828 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056047 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 140 15/12/2022 69656 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056048 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 141 15/12/2022 34828 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056049 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 142 15/12/2022 6100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056050 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 143 15/12/2022 44300 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056051 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 144 15/12/2022 5350 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056056 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 149 20/12/2022 13166 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022056057 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 150 26/12/2022 5600 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056058 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 151 26/12/2022 7915 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056059 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 152 26/12/2022 2250 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056061 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 154 26/12/2022 782 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056063 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 156 26/12/2022 14366 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056062 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 155 26/12/2022 138772 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056064 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 157 26/12/2022 69714 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056068 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 161 26/12/2022 5891 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056071 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 164 26/12/2022 104484 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024047 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 92 07/12/2022 461250 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024048 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 93 07/12/2022 17005 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022024052 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 97 08/12/2022 34828 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024051 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 96 08/12/2022 24300 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024054 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 99 08/12/2022 794 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024053 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 98 08/12/2022 2520 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024055 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 100 08/12/2022 11550 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024056 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 08/12/2022 8800 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024060 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 105 08/12/2022 105500 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024059 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 08/12/2022 36110 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024061 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 106 08/12/2022 35484 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024069 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 114 08/12/2022 35826 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024070 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 115 08/12/2022 12435 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024071 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 116 08/12/2022 3225 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024073 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 118 09/12/2022 30258 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022023987 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 515 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023988 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 69656 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024024 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 69 02/12/2022 146250 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024025 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 70 02/12/2022 146250 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024027 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 72 02/12/2022 195728 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024028 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 73 02/12/2022 76514 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024043 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 88 07/12/2022 119422 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024044 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 89 07/12/2022 205000 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022057530 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 79 15/12/2022 6011 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007029 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 24 01/12/2022 49993 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057533 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 82 15/12/2022 2000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022057534 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 83 15/12/2022 3500 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022057541 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 90 26/12/2022 23213 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057542 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 91 26/12/2022 12340 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057545 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 94 26/12/2022 11150 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057548 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 97 26/12/2022 1002 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007069 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 64 08/12/2022 6295 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007070 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 65 08/12/2022 23530 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007071 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 66 08/12/2022 9200 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007074 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 69 08/12/2022 13000 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007075 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 70 08/12/2022 5000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007076 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 71 08/12/2022 16001 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007078 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 73 08/12/2022 93926 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007082 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 77 08/12/2022 6770 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007083 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 78 08/12/2022 1102 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057532 01/12/2022 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 81 15/12/2022 961 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022030094 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 17 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030099 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 22 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030091 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030092 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 15 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030093 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030100 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 23 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030095 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 18 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030096 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 19 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030097 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030098 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 21 08/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031072 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 08/12/2022 483 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031071 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 26500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022063901 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 117 15/12/2022 51900 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063902 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 118 15/12/2022 2399644 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063903 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 119 15/12/2022 7100 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008480 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 08/12/2022 10410 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008484 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 107 08/12/2022 23085 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008485 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 108 08/12/2022 15710 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008486 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 109 08/12/2022 12950 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008399 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 22 01/12/2022 41250 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008481 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE

13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 08/12/2022 21090 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008482 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 08/12/2022 5400 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063900 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 116 15/12/2022 16380 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063909 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 125 15/12/2022 16700 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063910 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 126 15/12/2022 18500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008474 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 08/12/2022 715500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008475 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 08/12/2022 837000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063896 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 13/12/2022 874950 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063897 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 13/12/2022 1084500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063914 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 19/12/2022 171000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022063915 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 20/12/2022 1057500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063916 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 20/12/2022 483000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063917 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 20/12/2022 136500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008398 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 01/12/2022 79500 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008456 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 08/12/2022 675000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008457 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE

05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 08/12/2022 783000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008458 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 08/12/2022 742500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008459 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 08/12/2022 769500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008460 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 08/12/2022 661500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008461 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 08/12/2022 796500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008462 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 08/12/2022 783000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008463 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 08/12/2022 715500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008464 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 08/12/2022 742500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008465 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 08/12/2022 702000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008466 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 08/12/2022 783000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008467 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 08/12/2022 756000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008468 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 08/12/2022 756000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008469 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 08/12/2022 729000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008470 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 08/12/2022 540000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008471 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 08/12/2022 418500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008472 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 08/12/2022 702000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008473 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 08/12/2022 756000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063904 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 120 15/12/2022 20420 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063907 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 123 15/12/2022 1910 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063908 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 124 15/12/2022 9800 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063911 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 127 15/12/2022 2150 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063912 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 128 15/12/2022 5143 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063913 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 129 15/12/2022 23730 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063920 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 136 26/12/2022 15000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063926 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 142 26/12/2022 563 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063927 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 143 26/12/2022 51460 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063933 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 149 30/12/2022 1507 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063934 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 150 30/12/2022 961 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063935 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 151 30/12/2022 1537 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063936 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 152 30/12/2022 400 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063937 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 153 30/12/2022 721 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063938 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 154 30/12/2022 962 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063939 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 155 30/12/2022 1202 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063940 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 156 30/12/2022 400 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008476 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 99 08/12/2022 2000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008479 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 102 08/12/2022 36730 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022008483 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 106 08/12/2022 24705 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063898 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 114 15/12/2022 11130 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063899 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 115 15/12/2022 17190 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057557 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 51 26/12/2022 31306 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007130 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 41 08/12/2022 21388 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057566 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 60 26/12/2022 7762 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057565 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 59 26/12/2022 8744 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057568 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 62 26/12/2022 24931 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057569 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 63 26/12/2022 23525 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057570 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 64 26/12/2022 23830 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057571 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 65 26/12/2022 8749 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007084 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 42 08/12/2022 14802 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007085 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 43 08/12/2022 19533 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007086 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 44 08/12/2022 7874 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007087 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 45 08/12/2022 21720 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007088 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

21 PUBLIC WORKS NT V 46 08/12/2022 23009 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007106 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 17 01/12/2022 1160 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007129 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 40 08/12/2022 23463 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007128 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 39 08/12/2022 254559 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057558 01/12/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 52 26/12/2022 24600 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043816 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 08/12/2022 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043817 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 08/12/2022 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043818 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 08/12/2022 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061977 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 15/12/2022 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043815 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 08/12/2022 38500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043821 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 3 07/12/2022 817 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022043822 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 08/12/2022 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022043820 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 07/12/2022 3480 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022043819 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 07/12/2022 26500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070123 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 15/12/2022 3784 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070122 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 15/12/2022 8000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070121 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 5 14/12/2022 854 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022044448 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 2369 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063947 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 14/12/2022 276000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063949 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 361 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063950 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 23422 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063951 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 67 15/12/2022 37260 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063956 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 72 15/12/2022 2860 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063957 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 73 15/12/2022 487 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063958 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 74 15/12/2022 7190 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063966 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 82 26/12/2022 169201 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063968 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 84 26/12/2022 188900 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063969 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 85 26/12/2022 9810 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063970 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 86 26/12/2022 580 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063971 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 87 26/12/2022 1459 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063973 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 89 27/12/2022 32773 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063974 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 90 27/12/2022 27571 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022063975 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 91 27/12/2022 23149 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022044447 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 47440 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022044481 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 6690 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022044480 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 300 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063959 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 15/12/2022 5000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063946 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 14/12/2022 439500 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063948 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 14/12/2022 384870 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022063945 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 61 14/12/2022 24370 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057807 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 88 15/12/2022 2660 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057808 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 89 15/12/2022 4570 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057809 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 90 15/12/2022 7070 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057810 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 91 15/12/2022 2500 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057811 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 92 15/12/2022 1652 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057812 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 93 19/12/2022 352 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057813 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 94 19/12/2022 424 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057817 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 98 23/12/2022 10190 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022043793 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 47 01/12/2022 43280 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043794 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

21 PUBLIC WORKS NT V 48 01/12/2022 59551 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043795 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 49 01/12/2022 6000 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043805 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 59 02/12/2022 35580 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043806 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 60 08/12/2022 141474 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057822 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 103 27/12/2022 128855 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057823 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 104 27/12/2022 100248 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057824 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 105 27/12/2022 100456 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057825 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 106 27/12/2022 7223 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057826 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 107 27/12/2022 5540 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057827 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 108 27/12/2022 5778 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022057829 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 110 27/12/2022 44100 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057791 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 72 15/12/2022 29930 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057796 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 77 15/12/2022 12394 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057797 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 78 15/12/2022 104842 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057798 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 79 15/12/2022 92750 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057799 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 80 15/12/2022 145524 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057800 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 81 15/12/2022 88038 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057801 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 82 15/12/2022 1800 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057802 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 83 15/12/2022 26604 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057803 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 84 15/12/2022 3000 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057804 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 85 15/12/2022 5800 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057805 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 86 15/12/2022 2000 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057806 01/12/2022 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 87 15/12/2022 7434 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064238 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 40 15/12/2022 826 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008165 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 102600 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030116 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 16 08/12/2022 21469 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061873 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 29 26/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030117 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 17 08/12/2022 13245 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061864 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061865 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 21 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061871 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 27 15/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061870 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 26 15/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061869 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 25 15/12/2022 38800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022061868 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 24 15/12/2022 38800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061867 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 23 15/12/2022 38800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061866 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 22 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031077 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 5 08/12/2022 1142 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031076 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 08/12/2022 1200 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031078 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 08/12/2022 1830 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031073 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 26500 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031075 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 3 08/12/2022 608 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022061765 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 113 15/12/2022 17481 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061769 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 117 15/12/2022 67981 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061770 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 118 15/12/2022 500 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061771 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 119 15/12/2022 401 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061778 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 126 19/12/2022 1200000 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061779 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 127 19/12/2022 1000000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061780 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 128 19/12/2022 134011 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061782 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 130 26/12/2022 8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061783 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 131 26/12/2022 10460 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061784 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 132 26/12/2022 700000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061785 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 133 26/12/2022 24810 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061786 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 134 26/12/2022 24809 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061787 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 135 26/12/2022 24809 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061790 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 138 26/12/2022 21116 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061791 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 139 26/12/2022 643750 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061792 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 140 26/12/2022 295000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061793 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 141 26/12/2022 30200 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061794 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 142 26/12/2022 40000 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061795 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 143 26/12/2022 3500 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061796 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 144 26/12/2022 39879 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061798 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 146 26/12/2022 668698 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061764 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 112 15/12/2022 11165 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061763 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 111 15/12/2022 7357 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061762 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 110 15/12/2022 4760 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061761 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 109 15/12/2022 24896 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022061759 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 107 15/12/2022 10472 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061758 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 106 15/12/2022 885 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026395 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 102 09/12/2022 599365 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026387 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 94 08/12/2022 19410 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026382 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 89 08/12/2022 10952 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022026381 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 88 08/12/2022 16800 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE
& REHABILITATION,PUNJAB,

VN122022026360 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 67 06/12/2022 31770 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061781 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 129 19/12/2022 576 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061774 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 122 16/12/2022 1202 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061757 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 105 12/12/2022 2420 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061756 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 104 12/12/2022 12400 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026346 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 02/12/2022 384000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026380 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 08/12/2022 5268 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061760 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 108 15/12/2022 6640 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022061766 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 114 15/12/2022 700 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022057601 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 93 26/12/2022 21327 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057602 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 94 26/12/2022 4964 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057579 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 71 15/12/2022 455730 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057574 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 66 15/12/2022 22464 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057575 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 67 15/12/2022 589 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057580 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 72 21/12/2022 24050 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057599 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 91 26/12/2022 6050 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057600 01/12/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 92 26/12/2022 5900 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022061875 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 8 26/12/2022 10660 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061876 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 9 26/12/2022 10115 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061880 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 13 26/12/2022 7088 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061879 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 12 26/12/2022 13355 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061881 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 14 26/12/2022 11530 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061882 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 15 26/12/2022 20112 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061878 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 11 26/12/2022 14334 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061877 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 10 26/12/2022 10731 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070103 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 15/12/2022 483 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031079 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026438 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 43 08/12/2022 10000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026414 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 270000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061826 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 81 26/12/2022 25790 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022026440 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 45 08/12/2022 4780 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026412 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 01/12/2022 288000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061824 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 26/12/2022 76500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061823 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 26/12/2022 85500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061822 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 26/12/2022 58500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061821 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 26/12/2022 72000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061820 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 26/12/2022 90000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061819 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 26/12/2022 117000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061818 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 26/12/2022 121500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061817 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 26/12/2022 85500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061816 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 26/12/2022 198000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061815 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 26/12/2022 270000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026413 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 01/12/2022 283500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061810 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 4030 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061811 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 66 20/12/2022 247500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061814 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 69 26/12/2022 500000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061825 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 80 26/12/2022 22310 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061828 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 83 26/12/2022 3060 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061827 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 82 26/12/2022 50000 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022061829 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 84 26/12/2022 16488 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022057614 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 32 26/12/2022 23537 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057610 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 28 26/12/2022 27260 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057613 01/12/2022 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 31 26/12/2022 13162 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075819 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 19 15/12/2022 33380 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075815 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 15 15/12/2022 11352 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075817 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 17 15/12/2022 33040 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075820 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 15/12/2022 33210 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075821 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 21 15/12/2022 33680 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075816 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 15/12/2022 32830 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075818 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 18 15/12/2022 32830 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075814 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 15/12/2022 13734 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022031084 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 3 01/12/2022 1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031083 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 2 01/12/2022 2840 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031082 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022026597 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 90 07/12/2022 155458 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026604 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 08/12/2022 1900 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026605 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 98 08/12/2022 81100 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026606 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 99 08/12/2022 3900 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026609 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 102 08/12/2022 43060 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022026610 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 08/12/2022 3500 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026611 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 104 08/12/2022 10688 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026612 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 105 08/12/2022 388 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026542 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 217500 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026547 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 9193 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026577 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 70 05/12/2022 18386 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026518 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 312500 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026519 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 14868 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076447 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 112 13/12/2022 158225 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076448 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 113 15/12/2022 8709 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076452 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 117 15/12/2022 7839 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076453 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 118 16/12/2022 56250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022076454 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 119 16/12/2022 132500 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022076464 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 129 23/12/2022 2983 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076465 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 130 26/12/2022 1049 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076466 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 131 26/12/2022 18670 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076467 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 132 26/12/2022 132366 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076468 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 133 26/12/2022 7466 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076469 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 134 26/12/2022 14981 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076470 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 135 26/12/2022 24998 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076471 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 136 26/12/2022 21876 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076472 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 137 26/12/2022 32300 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076473 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 138 26/12/2022 1889 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076474 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 139 26/12/2022 31631 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076475 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 140 26/12/2022 1941 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022076476 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 141 26/12/2022 7827 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076477 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 142 27/12/2022 23110 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026513 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 286500 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026514 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 225000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026515 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 214500 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022026516 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 247000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026517 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 87000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026572 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 02/12/2022 1417500 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026615 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 09/12/2022 247500 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022026616 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 09/12/2022 300000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022076455 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 16/12/2022 239032 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022076456 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 23/12/2022 180000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076457 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 23/12/2022 180000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076458 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 23/12/2022 183000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076459 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 23/12/2022 183000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076460 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 23/12/2022 186000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076461 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 23/12/2022 180000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076462 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 23/12/2022 183000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076463 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 23/12/2022 256933 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022075810 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 143 26/12/2022 22656 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007252 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 37 01/12/2022 742 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022075812 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 145 26/12/2022 825 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022075813 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 146 26/12/2022 8549 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075788 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 121 15/12/2022 20707 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075789 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 122 15/12/2022 1395 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075790 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 123 15/12/2022 18574 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075791 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 124 15/12/2022 3870 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022075792 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 125 15/12/2022 1098 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075793 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 126 15/12/2022 2124 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075794 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 127 15/12/2022 2780 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075795 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 128 15/12/2022 1723 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075805 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 138 26/12/2022 24120 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122022075806 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 139 26/12/2022 6580 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075807 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 140 26/12/2022 9000 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022075808 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 141 26/12/2022 15879 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007312 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 97 08/12/2022 549717 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007308 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 93 08/12/2022 18991 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007310 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 95 08/12/2022 5517 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007311 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 96 08/12/2022 29928 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022007314 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 99 08/12/2022 3049 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007315 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 100 08/12/2022 5700 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007316 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 101 08/12/2022 19380 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022075811 01/12/2022 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 144 26/12/2022 88 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031095 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070104 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 12/12/2022 2340 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022056088 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 78 15/12/2022 43115 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022056087 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 15/12/2022 5000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056082 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 103 30/12/2022 90040 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022056079 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 100 21/12/2022 4254 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022056078 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 99 20/12/2022 3970 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024139 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 62 08/12/2022 100000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024138 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 61 08/12/2022 450000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024140 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 63 08/12/2022 350000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024142 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 65 08/12/2022 127420 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024129 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 9450 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022056091 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 15/12/2022 21810 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056086 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 15/12/2022 2800 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056092 01/12/2022 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 82 15/12/2022 3772 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070004 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

34 SCHOLARSHIPS STIPENDS
22 REVENUE AND REHABILITATI NT V 28 16/12/2022 660000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070005 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
22 REVENUE AND REHABILITATI NT V 29 16/12/2022 770000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022069980 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 48 15/12/2022 2695 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069981 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 49 15/12/2022 4950 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069982 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 50 15/12/2022 1070 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069983 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 51 15/12/2022 7230 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069979 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 47 15/12/2022 5510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030166 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 30 08/12/2022 10050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069976 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 44 15/12/2022 1150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030154 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 18 05/12/2022 99020 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030153 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 17 05/12/2022 98359 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069996 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 64 26/12/2022 99000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069995 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 63 19/12/2022 2187 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069993 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 61 15/12/2022 65600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069992 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 60 15/12/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069991 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 59 15/12/2022 99000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022069990 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 58 15/12/2022 15253 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069989 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 57 15/12/2022 65700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030155 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 19 05/12/2022 99020 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030156 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 20 05/12/2022 99019 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030157 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 21 05/12/2022 99019 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030158 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 22 05/12/2022 99020 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030167 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 31 08/12/2022 1311 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069974 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 42 15/12/2022 5389 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069975 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 43 15/12/2022 11447 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069977 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 45 15/12/2022 48563 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069978 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 46 15/12/2022 90298 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069984 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 52 15/12/2022 24683 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069985 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 53 15/12/2022 22464 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069986 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 54 15/12/2022 24562 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069987 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 55 15/12/2022 38900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069988 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 56 15/12/2022 32800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070015 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
20 POWER NT V 11 26/12/2022 17198 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022070016 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
20 POWER NT V 12 26/12/2022 25910 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022070017 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
92 TELEPHONE
20 POWER NT V 13 26/12/2022 3362 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022070014 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
20 POWER NT V 10 26/12/2022 2500 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022031098 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/12/2022 16000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070107 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 15/12/2022 700 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070106 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 15/12/2022 937 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031099 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 02/12/2022 938 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031100 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 3 08/12/2022 3396 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070108 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 15/12/2022 2008 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067695 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 158 15/12/2022 375 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067696 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 159 15/12/2022 374 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067697 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 160 15/12/2022 3954 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030043 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 124 08/12/2022 59994 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030044 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 125 08/12/2022 8931 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030045 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 126 08/12/2022 3500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030048 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 129 08/12/2022 8380 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030049 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 130 08/12/2022 4789 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030050 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 131 08/12/2022 7200 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030051 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 132 08/12/2022 90538 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029981 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 62 01/12/2022 9400 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029990 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 71 02/12/2022 84251 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029998 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 79 05/12/2022 75000 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022030010 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 91 05/12/2022 8750 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030011 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 92 05/12/2022 295000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030016 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 97 07/12/2022 115000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030017 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 98 07/12/2022 37500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030018 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 99 07/12/2022 9907 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030019 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 100 07/12/2022 9907 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030023 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 08/12/2022 1620 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030024 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 08/12/2022 6500 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030025 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 106 08/12/2022 8505 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030035 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 116 08/12/2022 3052 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030036 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 117 08/12/2022 1150 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030037 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 118 08/12/2022 37210 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030039 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 120 08/12/2022 70185 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030040 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 121 08/12/2022 2609 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022030041 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 122 08/12/2022 25101 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030009 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 05/12/2022 34500 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030052 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 09/12/2022 294000 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022067679 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 12/12/2022 300000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067680 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 12/12/2022 300000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067681 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 12/12/2022 300000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067682 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 12/12/2022 300000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067683 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 12/12/2022 300000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067684 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 12/12/2022 336000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067685 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 12/12/2022 6000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067686 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 12/12/2022 4645 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067687 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 12/12/2022 6483 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067709 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 23/12/2022 8400 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067707 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 170 22/12/2022 3087 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067706 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 169 22/12/2022 3087 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067711 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 174 23/12/2022 46520 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022067712 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 175 23/12/2022 27509 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067710 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 23/12/2022 63000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067714 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 26/12/2022 9435 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067698 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 161 15/12/2022 2377 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067699 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 162 15/12/2022 952 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067700 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 163 15/12/2022 4837 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067701 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 164 15/12/2022 11385 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067702 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 165 15/12/2022 75121 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067703 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 166 15/12/2022 17750 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067708 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 171 23/12/2022 7500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067713 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 176 26/12/2022 53836 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067715 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 178 26/12/2022 8783 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067716 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 179 26/12/2022 8902 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067717 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 180 26/12/2022 5262 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022067719 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 182 26/12/2022 9561 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067720 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 183 30/12/2022 29872 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067691 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 154 15/12/2022 388 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067692 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 155 15/12/2022 5930 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067693 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 156 15/12/2022 19133 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022067694 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 157 15/12/2022 1650 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022069880 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 263 15/12/2022 1300 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007533 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 39 01/12/2022 29578 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007446 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 177 08/12/2022 13400 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007477 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 208 08/12/2022 1475 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007478 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 209 08/12/2022 56280 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007484 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 215 08/12/2022 5430 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069923 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 306 26/12/2022 1062 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069925 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 308 26/12/2022 329900 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069930 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 313 26/12/2022 11326 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069931 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 314 26/12/2022 20445 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069934 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

21 PUBLIC WORKS NT V 317 26/12/2022 26775 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069932 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 315 26/12/2022 24649 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069933 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 316 26/12/2022 22812 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069937 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 320 26/12/2022 14200 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069939 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 322 26/12/2022 25228 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069940 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 323 30/12/2022 30770 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069941 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 324 30/12/2022 6470 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069847 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 230 12/12/2022 2020 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069853 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 236 15/12/2022 3330 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007453 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 184 08/12/2022 500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007454 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 185 08/12/2022 7800 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007455 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 186 08/12/2022 4600 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007456 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 187 08/12/2022 4210 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007462 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 193 08/12/2022 3784 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007463 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 194 08/12/2022 8868 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007464 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 195 08/12/2022 5000 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007465 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 196 08/12/2022 288444 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007475 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 206 08/12/2022 1200 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007476 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 207 08/12/2022 4609 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007483 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 214 08/12/2022 1070 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069938 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 321 26/12/2022 2995 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069942 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 325 30/12/2022 2944 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069846 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 229 12/12/2022 13400 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069876 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 259 15/12/2022 23901 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069877 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 260 15/12/2022 10069 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069878 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 261 15/12/2022 2662 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069879 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 262 15/12/2022 7500 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069881 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 264 15/12/2022 1660 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007357 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 88 01/12/2022 1793 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007369 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 100 02/12/2022 23901 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022007503 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 9 01/12/2022 13400 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022069854 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 237 15/12/2022 12082 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069855 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 238 15/12/2022 1308 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069857 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 240 15/12/2022 5784 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069858 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 241 15/12/2022 13100 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069859 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 242 15/12/2022 3110 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069860 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 243 15/12/2022 7000 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069861 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 244 15/12/2022 3165 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069862 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 245 15/12/2022 4310 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022069863 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 246 15/12/2022 300 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069864 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 247 15/12/2022 8917 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069865 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 248 15/12/2022 370 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069866 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 249 15/12/2022 9132 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069867 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 250 15/12/2022 1150 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069871 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 254 15/12/2022 96431 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069868 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 251 15/12/2022 8000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069869 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 252 15/12/2022 124702 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069870 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 253 15/12/2022 63834 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069872 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 255 15/12/2022 50436 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069874 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

21 PUBLIC WORKS NT V 257 15/12/2022 21091 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069875 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 258 15/12/2022 1006 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069894 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 277 19/12/2022 1202 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007373 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 104 05/12/2022 1106110 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007479 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 210 08/12/2022 69891 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007480 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 211 08/12/2022 35264 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007481 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 212 08/12/2022 86851 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007482 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 213 08/12/2022 96583 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069926 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 309 26/12/2022 28782 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069927 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 310 26/12/2022 17435 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069929 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 312 26/12/2022 27122 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069844 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 227 12/12/2022 97416 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069845 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 228 12/12/2022 296838 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069887 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 270 19/12/2022 17686 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069889 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 272 19/12/2022 69580 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069890 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 273 19/12/2022 185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069891 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 274 19/12/2022 211282 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069908 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 291 26/12/2022 55000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069909 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 292 26/12/2022 67896 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069910 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 293 26/12/2022 16660 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069912 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 295 26/12/2022 1000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069913 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 296 26/12/2022 9850 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069915 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 298 26/12/2022 8250 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069916 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 299 26/12/2022 16182 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069919 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 302 26/12/2022 6520 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069920 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 303 26/12/2022 55 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069921 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 304 26/12/2022 6766 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022069922 01/12/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 305 26/12/2022 9900 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073489 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 26/12/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073494 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 15 26/12/2022 24325 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073492 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 26/12/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073491 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 26/12/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073490 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 26/12/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073493 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 14 26/12/2022 21175 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073497 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 18 26/12/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022073496 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 17 26/12/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073495 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 16 26/12/2022 18550 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031102 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 08/12/2022 920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031101 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 26500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029755 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 69 08/12/2022 1380 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072200 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 15/12/2022 3770 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072201 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 15/12/2022 1950 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072202 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 78 15/12/2022 10050 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072203 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 79 15/12/2022 300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072208 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 84 26/12/2022 3560 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072209 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 85 26/12/2022 35579 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072210 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 26/12/2022 91033 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072211 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 87 26/12/2022 10732 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072212 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 88 26/12/2022 199 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072213 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 89 26/12/2022 17499 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072214 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 90 26/12/2022 1331 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029754 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 68 08/12/2022 3367 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029748 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 62 07/12/2022 73750 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072199 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 15/12/2022 2150 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072198 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 74 15/12/2022 1143647 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072197 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 73 15/12/2022 2181 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072196 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 15/12/2022 20000 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029753 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 08/12/2022 100500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029752 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 08/12/2022 99000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022029751 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 08/12/2022 97500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072204 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 80 16/12/2022 29377 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072195 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 71 15/12/2022 1002 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029750 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 64 08/12/2022 7180 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022073460 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 39 26/12/2022 8770 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073461 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 40 26/12/2022 2033 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073462 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 41 26/12/2022 12295 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007587 01/12/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 24 08/12/2022 9170 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022061884 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 15 15/12/2022 3330 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061883 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 14 15/12/2022 10650 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061885 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 16 15/12/2022 14564 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022031105 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 3 08/12/2022 3915 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031107 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 08/12/2022 1280 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031108 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 08/12/2022 1110 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031104 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 08/12/2022 6600 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031103 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070112 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO

SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 7 15/12/2022 647 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031106 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 08/12/2022 1800 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022029826 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 117 08/12/2022 7505 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029827 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 118 08/12/2022 4900 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029828 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 119 08/12/2022 8050 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029873 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 33 01/12/2022 63750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029874 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 34 01/12/2022 93750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029875 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 35 01/12/2022 63750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029876 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 36 01/12/2022 48750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029837 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 08/12/2022 153000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029838 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 08/12/2022 153000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029839 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 08/12/2022 135000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029840 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 08/12/2022 90000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064983 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 13/12/2022 539700 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064986 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 13/12/2022 585000 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064987 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 13/12/2022 612000 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065005 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 16/12/2022 49500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065006 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE

05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 16/12/2022 171000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065007 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 16/12/2022 175500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065008 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 16/12/2022 67500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065009 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 16/12/2022 162000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065010 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 16/12/2022 175500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064993 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 145 15/12/2022 5800 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064994 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 146 15/12/2022 19058 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064995 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 147 15/12/2022 6640 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064997 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 149 15/12/2022 883 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064998 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 150 15/12/2022 10378 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064999 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 151 15/12/2022 13837 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065000 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 152 15/12/2022 2579 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065001 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 153 15/12/2022 944 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065018 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 170 20/12/2022 41250 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065019 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 171 26/12/2022 29740 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065020 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 172 26/12/2022 52966 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065023 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 175 26/12/2022 55112 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065024 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 176 26/12/2022 26264 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065025 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 177 26/12/2022 15690 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065027 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 179 26/12/2022 2121 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065028 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 180 26/12/2022 388 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029853 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 274500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029854 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 283500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029855 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 288000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029856 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 01/12/2022 297000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029832 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 08/12/2022 436500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029833 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 08/12/2022 414000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029834 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 08/12/2022 198000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029835 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 08/12/2022 162000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029836 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 08/12/2022 126000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029829 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 120 08/12/2022 18000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029830 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 121 08/12/2022 80000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029888 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 48 01/12/2022 5250 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029890 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 50 01/12/2022 29920 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029900 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 60 01/12/2022 11383 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029901 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 61 01/12/2022 28924 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022029919 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 132 09/12/2022 250000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029849 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 563 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029870 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 30 01/12/2022 45000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029871 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 31 01/12/2022 7500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029872 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 32 01/12/2022 33750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064981 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 133 13/12/2022 30081 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064982 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 134 13/12/2022 122500 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064984 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 136 13/12/2022 707 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064985 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 137 13/12/2022 292500 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064989 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 141 15/12/2022 6934 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064990 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 142 15/12/2022 3700 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022064992 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 144 15/12/2022 100634 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029820 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 111 08/12/2022 45705 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022029821 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 112 08/12/2022 7670 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029822 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 113 08/12/2022 6501 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022029824 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 115 08/12/2022 4840 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029825 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 116 08/12/2022 3750 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057642 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 66 15/12/2022 11200 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057643 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 67 15/12/2022 6550 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057646 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 70 15/12/2022 17704 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057652 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 76 19/12/2022 1141 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007636 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 46 08/12/2022 12732 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057658 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 82 26/12/2022 20753 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007628 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 38 01/12/2022 18588 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007633 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 43 08/12/2022 5634 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007634 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 44 08/12/2022 9082 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057657 01/12/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 81 26/12/2022 38862 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070876 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 55 01/12/2022 8400 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070885 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 64 01/12/2022 151192 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070886 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 65 01/12/2022 98655 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070887 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI

0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 66 01/12/2022 15162 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070888 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 67 01/12/2022 3800 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070889 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
27 MINOR WORKS
10 GENERAL ADMINISTRATION NT V 68 01/12/2022 9960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070890 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
27 MINOR WORKS
10 GENERAL ADMINISTRATION NT V 69 01/12/2022 55000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070891 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 70 01/12/2022 7493 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070838 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 17 01/12/2022 2907856 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070839 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 18 01/12/2022 925816 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070841 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 20 01/12/2022 26196 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070844 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 23 01/12/2022 19640 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070848 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 27 01/12/2022 11646 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070850 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 29 01/12/2022 5708 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070851 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
10 GENERAL ADMINISTRATION NT V 30 01/12/2022 159709 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070855 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 34 01/12/2022 3209 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070852 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 31 01/12/2022 14128 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070853 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 32 01/12/2022 10593 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070854 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 33 01/12/2022 12000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070856 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 35 01/12/2022 300 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070857 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD

17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 36 01/12/2022 14480 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070858 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 37 01/12/2022 308082 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070860 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 39 01/12/2022 18283 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070864 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 43 01/12/2022 19400 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070865 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 44 01/12/2022 65855 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070866 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 45 01/12/2022 2431 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070867 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 46 01/12/2022 3558 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070871 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 50 01/12/2022 124600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070868 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 47 01/12/2022 4608 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070869 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 48 01/12/2022 3030 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070870 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 49 01/12/2022 141596 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070872 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 51 01/12/2022 37973 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070873 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 52 01/12/2022 1018523 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070874 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 53 01/12/2022 397136 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070875 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 54 01/12/2022 15551 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070878 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 57 01/12/2022 2892101 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070880 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 59 01/12/2022 70274 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070881 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
27 MINOR WORKS

10 GENERAL ADMINISTRATION NT V 60 01/12/2022 77029 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070882 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 61 01/12/2022 31223 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070883 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 62 01/12/2022 29000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070884 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 63 01/12/2022 56278 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070877 01/12/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 56 01/12/2022 9560 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

VN122022058729 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 2 12/12/2022 270000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022058728 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 12/12/2022 500000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022070113 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 15/12/2022 471 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031109 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 1 01/12/2022 700 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022061443 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 60 15/12/2022 9123 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061444 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 5561 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061445 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 6261 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061446 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 8729 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061447 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 9911 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061449 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 41930 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061450 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 67 15/12/2022 13410 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061458 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 75 23/12/2022 242500 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061459 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 76 30/12/2022 15470 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008709 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 45 07/12/2022 65000 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008711 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 47 07/12/2022 210000 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008714 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 124937 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061442 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 59 15/12/2022 10415 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061457 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 23/12/2022 329468 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061456 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 23/12/2022 243000 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008712 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 08/12/2022 346350 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061455 01/12/2022 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 23/12/2022 279000 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031039 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 8 08/12/2022 0 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031034 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 3 08/12/2022 0 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031035 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 4 08/12/2022 0 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031038 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 7 08/12/2022 0 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070115 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 15/12/2022 1650 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031112 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 3 08/12/2022 1019 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070116 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
08 FINANCE NT V 6 15/12/2022 6700 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070117 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 15/12/2022 3825 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031110 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/12/2022 10500 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031111 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 2 08/12/2022 700 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070114 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 15/12/2022 986 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022061846 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 2770 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061853 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 70 26/12/2022 24560 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061854 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 71 26/12/2022 7546 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061855 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 26/12/2022 2720 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061856 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 73 26/12/2022 74430 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061857 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 74 26/12/2022 6610 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026496 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 44 01/12/2022 1770 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026497 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 45 01/12/2022 13969 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026498 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 46 01/12/2022 12599 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026500 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 48 05/12/2022 146250 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026502 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 34000 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026503 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 292500 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026507 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

22 REVENUE AND REHABILITATI NT V 55 09/12/2022 166855 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061845 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 51154 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061844 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 8140 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061843 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 60 15/12/2022 9764 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061842 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 59 15/12/2022 658 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061841 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 58 15/12/2022 61010 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026499 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 05/12/2022 292500 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061852 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 21/12/2022 36000 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061851 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 21/12/2022 39000 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061850 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 21/12/2022 19500 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061849 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 19/12/2022 156200 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061847 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 19/12/2022 305800 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061848 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 19/12/2022 212500 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022026495 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 43 01/12/2022 12312 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022026494 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 42 01/12/2022 17378 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022057728 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 33 15/12/2022 8379 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057730 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 35 26/12/2022 825 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057731 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 36 26/12/2022 5050 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA

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

VN122022057732 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 37 26/12/2022 17337 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007687 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 28 08/12/2022 3200 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007682 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 23 08/12/2022 6742 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022007684 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 25 08/12/2022 4500 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007683 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 24 08/12/2022 18811 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007681 01/12/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 22 08/12/2022 6742 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022061467 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 27/12/2022 223500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022008772 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 10000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061469 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 27/12/2022 222000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061470 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 27/12/2022 223500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061471 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 27/12/2022 198000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061465 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 68 26/12/2022 3851 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061466 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 69 26/12/2022 5023 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061463 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 23330 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022061460 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 11140 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061461 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 22750 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061462 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 18000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022061464 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 67 26/12/2022 12580 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008780 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 08/12/2022 1489500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061468 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 27/12/2022 225000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008771 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 19982 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008770 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 970 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008769 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 35100 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022008766 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 48 08/12/2022 6720 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008773 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 66788 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008774 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 2896 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008775 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 57 08/12/2022 2896 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008776 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 58 08/12/2022 8207 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008777 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 3200 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008778 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 60 08/12/2022 4201 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008779 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 61 08/12/2022 24863 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022008764 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 46 08/12/2022 38010 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022008765 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 47 08/12/2022 13030 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057769 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 16 30/12/2022 3540 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057768 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 15 26/12/2022 25741 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057767 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 14 26/12/2022 3860 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022057766 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 13 26/12/2022 19186 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022007693 01/12/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 11 08/12/2022 721 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073522 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
22 REVENUE AND REHABILITATI NT V 15 13/12/2022 1063865 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031114 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 01/12/2022 10500 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022073506 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
33 GOVERNANCE REFORMS NT V 16 30/12/2022 25579090 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008045 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
40 PUBLIC GRIEVANCE REDRESSAL SYSTEM
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
33 GOVERNANCE REFORMS NT V 7 01/12/2022 819008 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008044 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
40 PUBLIC GRIEVANCE REDRESSAL SYSTEM
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
33 GOVERNANCE REFORMS NT V 6 01/12/2022 819149 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073499 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
33 GOVERNANCE REFORMS NT V 9 15/12/2022 55937 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073501 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 11 15/12/2022 20000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073503 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
92 TELEPHONE
33 GOVERNANCE REFORMS NT V 13 26/12/2022 921 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073504 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
33 GOVERNANCE REFORMS NT V 14 27/12/2022 275047 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073505 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
33 GOVERNANCE REFORMS NT V 15 27/12/2022 550095 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008046 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
44 STATE DATA CENTRE
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
33 GOVERNANCE REFORMS NT V 8 01/12/2022 340076 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,

D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073500 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
44 STATE DATA CENTRE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
33 GOVERNANCE REFORMS NT V 10 15/12/2022 111875 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022073502 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 12 15/12/2022 35245 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022024204 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 1108500 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024203 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 246250 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024202 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 2380 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024201 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 26530 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024198 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 4077 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024197 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 48 08/12/2022 5960 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024196 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 47 08/12/2022 1140 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024195 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 46 08/12/2022 943 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022024193 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 44 08/12/2022 25928 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072124 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 77 26/12/2022 12069 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072125 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 78 26/12/2022 10495 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072126 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 79 26/12/2022 8746 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072127 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 80 26/12/2022 12069 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072128 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 81 26/12/2022 10932 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072129 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 82 26/12/2022 8746 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072130 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 83 26/12/2022 1000000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072131 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 84 26/12/2022 23624 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072132 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 85 26/12/2022 78574 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072123 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 76 26/12/2022 3949 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072122 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 75 26/12/2022 41950 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072120 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 73 23/12/2022 7260 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072119 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 72 23/12/2022 14688 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072113 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 24412 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024183 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 254914 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072108 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 61 13/12/2022 20000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022072109 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 6318 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072112 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 10305 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022073473 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 47 26/12/2022 25264 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073472 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 46 26/12/2022 17850 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073471 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

21 PUBLIC WORKS NT V 45 26/12/2022 22714 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073470 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 44 26/12/2022 27280 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073469 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 43 26/12/2022 2290 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073468 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 42 26/12/2022 33440 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073474 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 48 26/12/2022 9000 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073465 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 39 15/12/2022 3870 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073464 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 38 15/12/2022 22312 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073463 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 37 15/12/2022 14612 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073479 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 53 26/12/2022 3707 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073476 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 50 26/12/2022 15525 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073475 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 49 26/12/2022 17465 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073467 01/12/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 41 26/12/2022 14910 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022024258 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 158132 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022069840 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
22 REVENUE AND REHABILITATI NT V 69 26/12/2022 15354 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024208 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 699954 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024222 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 12109 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024248 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 41 05/12/2022 75309 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022024237 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024238 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024239 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024240 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024241 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024242 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024243 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024244 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022024245 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 117000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022069839 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 68 26/12/2022 23155 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022024272 01/12/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 65 09/12/2022 390000 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022060069 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 76 26/12/2022 74434 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060070 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 77 26/12/2022 47264 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060072 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 79 26/12/2022 33560 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060073 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 80 26/12/2022 6720 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060074 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 81 26/12/2022 6250 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060076 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 83 30/12/2022 140367 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022060082 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 36000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022060058 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 43106 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060059 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 40865 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060060 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 67 15/12/2022 74250 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060061 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 68 15/12/2022 3311 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060115 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 65122 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060116 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 35 05/12/2022 70993 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060124 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 43 07/12/2022 100676 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060125 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 44 07/12/2022 322715 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060127 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 46 08/12/2022 875195 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060128 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 47 08/12/2022 9000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060129 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 48 08/12/2022 110000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060130 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 48501 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060131 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 48045 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060132 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 49115 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060133 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 17500 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060134 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 12708 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060135 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 54 08/12/2022 13000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060138 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 08/12/2022 267000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060139 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 08/12/2022 366000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060140 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 12000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060136 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 4800 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060137 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 56 08/12/2022 110000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060141 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 60 08/12/2022 5000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060142 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 61 08/12/2022 66771 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060062 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 69 15/12/2022 22250 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060064 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 71 23/12/2022 8456 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060066 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 73 26/12/2022 20124 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060067 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 74 26/12/2022 29318 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060071 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 78 26/12/2022 13562 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060068 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 75 26/12/2022 19083 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122022060158 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 1 05/12/2022 121490 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022060159 01/12/2022 N DC01 F Fully vouched Contingent Bill 2300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 2 08/12/2022 66900 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070087 01/12/2022 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 5 16/12/2022 700000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070086 01/12/2022 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 4 16/12/2022 1500000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070088 01/12/2022 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 6 16/12/2022 1000000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022031036 01/12/2022 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 5 08/12/2022 999938 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031032 01/12/2022 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 08/12/2022 100000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031040 01/12/2022 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 9 08/12/2022 100000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031037 01/12/2022 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 6 08/12/2022 3049750 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022031033 01/12/2022 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 2 08/12/2022 100000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066873 01/12/2022 N DC01 L Grant-in-Aid Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO

SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 63 23/12/2022 600000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022036543 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 01/12/2022 301116 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036544 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 01/12/2022 116340 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036545 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 01/12/2022 193280 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036546 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 01/12/2022 184070 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036547 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 01/12/2022 28240 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036585 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 08/12/2022 28930 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036465 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 1132980 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056158 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 12/12/2022 157866 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056159 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 13/12/2022 233264 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056190 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 185 15/12/2022 12081 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056196 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 191 19/12/2022 246684 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056198 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 193 21/12/2022 195351 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036532 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 152266338 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036534 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 01/12/2022 70423123 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036570 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 05/12/2022 644658 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036587 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 08/12/2022 9193 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036588 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 08/12/2022 71494 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036492 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 239110 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036493 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 382026 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036496 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 1708008 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036511 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 46062339 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036514 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 48998210 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036515 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 16761343 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036528 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 2096254 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036525 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 2317076 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036526 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 12431305 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036529 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 1336476 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036615 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 01/12/2022 19703356 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036494 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 123432 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036505 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 366760 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036506 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 2052956 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036507 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 173040 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036508 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 14541661 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036509 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 16886292 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036510 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 17129262 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036512 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 557200 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036517 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 3169781 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036518 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036523 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 251110 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036524 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 287028 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036527 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 2156648 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036533 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 01/12/2022 102835597 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036535 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 01/12/2022 3014366 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036539 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 01/12/2022 259716 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036568 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 02/12/2022 226562 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036610 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 73940 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036611 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 01/12/2022 32790 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036613 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 01/12/2022 1006271 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036614 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 01/12/2022 2286171 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036530 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 01/12/2022 415495 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036531 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 75 01/12/2022 718723 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036487 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 58400 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036489 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 30990 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036491 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 134720 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036498 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 29200 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036500 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 469566 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036504 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 30660 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036519 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 29200 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022036522 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 146560 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036490 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 52440 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036520 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 35490 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036521 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 59022 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056174 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 15/12/2022 20779 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036551 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 01/12/2022 1224016 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036554 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 01/12/2022 77254 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036559 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 01/12/2022 109088 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036561 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 01/12/2022 2177960 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036563 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 01/12/2022 4509243 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036565 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 01/12/2022 14847905 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036575 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 07/12/2022 76004 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036586 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 08/12/2022 281045 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036553 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 01/12/2022 127680 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036550 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 01/12/2022 4461143 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036552 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 01/12/2022 13615836 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036558 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 01/12/2022 38640 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036564 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 01/12/2022 7143002 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036566 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 01/12/2022 15857446 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036567 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 01/12/2022 494795 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036609 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 126010 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036612 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 460588 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036616 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 01/12/2022 373613 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036562 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 01/12/2022 2326010 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036555 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 01/12/2022 241708 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036556 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 01/12/2022 112927 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036557 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 01/12/2022 1169484 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036560 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 01/12/2022 1155590 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056175 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 170 15/12/2022 1627694 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056176 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 15/12/2022 144102 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056183 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 15/12/2022 53515 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056194 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 189 19/12/2022 56209 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056197 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 192 21/12/2022 21745 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056199 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 194 21/12/2022 105582 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036466 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 10735466 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036468 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 914002 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036469 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 1210494 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036472 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 23047324 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036476 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 307445 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036479 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 25456403 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036480 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 8408131 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036495 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 1205240 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036502 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 626544 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036503 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 86214 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036467 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 18331181 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036471 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 119041 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036473 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 20808581 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036474 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 58405 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036475 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 114909 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036477 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 16372202 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036478 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 18052788 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036481 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 1336103 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036482 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 366160 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036483 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 93398 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036484 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 86547 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036485 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 64040 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036486 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 85540 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036488 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 272766 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036497 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 33 01/12/2022 79094 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036499 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 355004 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036501 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 1148228 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036549 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 01/12/2022 141247 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036571 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 07/12/2022 39800 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036576 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 08/12/2022 27314 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036577 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 08/12/2022 51864 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036578 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 08/12/2022 39800 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036579 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 08/12/2022 348651 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036580 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 08/12/2022 176387 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073676 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 05/12/2022 247800 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122022073671 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 05/12/2022 640290 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073667 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 15/12/2022 106200 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073670 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 05/12/2022 55490 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073675 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 05/12/2022 76900 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073672 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 05/12/2022 304800 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073673 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 05/12/2022 143472 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073674 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 05/12/2022 65840 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022067943 01/12/2022 N DC02 A Pay and Allowances Vouchers 0100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
10 NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
27 TECHNICAL EDUCATION AND T NT V 1 08/12/2022 252814 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022027526 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 59700 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027527 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 34313 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027516 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 131100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027517 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 58648 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027499 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 204320 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027515 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 123100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027528 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 301116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027529 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 105786 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027530 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 374604 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027531 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 163810 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027546 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 2322717 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027547 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 3714747 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027494 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 95742 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027503 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 115294 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027533 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 75307 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027532 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 10815 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027535 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 81372 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027534 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 78854 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027537 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 107903 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027538 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 119200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027539 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 122600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027540 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 133100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027541 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 152616 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027542 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 209734 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027544 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 1306225 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027548 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 16111946 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027551 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 02/12/2022 133100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027507 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 239275 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027545 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 1369636 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027536 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 89452 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027543 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 57 01/12/2022 497189 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027487 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 32577570 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027488 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 21014526 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027489 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 10359423 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027490 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 12471358 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027501 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 2249148 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027504 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 4977982 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027509 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 54000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027510 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 634644 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027511 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 277220 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027512 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 332868 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027513 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 694292 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027514 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 21983 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027518 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 8446954 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056300 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 15/12/2022 470329 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056306 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 16/12/2022 68402 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056307 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 19/12/2022 76277 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056308 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 19/12/2022 112577 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056309 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 19/12/2022 311243 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056315 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 20/12/2022 45879 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056319 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 21/12/2022 477893 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056320 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 21/12/2022 19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056321 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 21/12/2022 23941 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056322 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 23/12/2022 52350 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056323 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 26/12/2022 97833 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027491 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 122406 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027492 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 388366 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027493 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 392800 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027495 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 955200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027496 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 378100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027497 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 32445 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022027498 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 951318 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027500 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 64890 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027502 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 868761 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027505 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 819161 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027506 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 2780974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027508 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027519 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 15422124 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027520 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 16585479 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027521 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 20291498 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027522 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 9857519 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027523 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 14976445 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027524 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 10280406 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027525 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 9899193 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026618 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 61360 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026621 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 365550 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026620 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 884150 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026619 01/12/2022 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 186532 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022027797 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 01/12/2022 119390 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027798 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 71 01/12/2022 186300 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027799 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 01/12/2022 444816 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027802 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 01/12/2022 1686272 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027803 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 1576104 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027805 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 01/12/2022 873542 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027806 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 01/12/2022 939621 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027814 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 01/12/2022 967753 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027816 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 01/12/2022 517090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027624 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 457400 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027625 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 1520278 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027626 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 2364892 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027627 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 3080936 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027628 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 2584484 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027629 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 2718554 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027698 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 02/12/2022 2509760 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027699 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 02/12/2022 349596 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027702 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 155 02/12/2022 125840 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027708 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 05/12/2022 617508 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,

PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027709 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 162 05/12/2022 639354 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027729 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 182 07/12/2022 111710 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027780 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 233 08/12/2022 28567 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027896 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 284 09/12/2022 938806 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027689 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 142 01/12/2022 1165702 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027690 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 01/12/2022 319930 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027691 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 01/12/2022 223838 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027710 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 163 05/12/2022 309258 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027615 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 157561 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027616 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 186902 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027617 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 209610 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027619 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 369490 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027630 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 4190504 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027726 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 POLICE COMPLAINTS AUTHORITY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
12 HOME AFFAIRS NT V 179 07/12/2022 465750 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056512 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 POLICE COMPLAINTS AUTHORITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
12 HOME AFFAIRS NT V 385 19/12/2022 1730 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056513 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 POLICE COMPLAINTS AUTHORITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
12 HOME AFFAIRS NT V 386 19/12/2022 8959 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027673 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 2525938 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027800 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 01/12/2022 428120 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027801 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 01/12/2022 1927554 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027804 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 01/12/2022 2078976 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027815 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 01/12/2022 83929 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027703 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 02/12/2022 30090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056442 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 286 12/12/2022 204580 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056444 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 288 13/12/2022 1410 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056465 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 309 14/12/2022 70240 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056555 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 427 21/12/2022 26979 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056557 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 429 23/12/2022 248310 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056590 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 462 26/12/2022 123963 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056591 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 463 26/12/2022 50828 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027672 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 1168998 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027704 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 02/12/2022 240538 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027712 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 165 05/12/2022 91490 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027713 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 166 05/12/2022 175272 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022027714 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 167 05/12/2022 1468046 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027715 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 168 06/12/2022 26902 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027717 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 170 06/12/2022 301176 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027737 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 190 08/12/2022 110912 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027781 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 234 08/12/2022 75472 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027788 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 241 08/12/2022 8997 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027796 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 60240 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027746 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 199 08/12/2022 36060 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027747 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 200 08/12/2022 34560 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027748 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 201 08/12/2022 28660 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027753 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 206 08/12/2022 25899 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027749 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 08/12/2022 35584 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027751 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 204 08/12/2022 30165 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027752 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 205 08/12/2022 32555 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027754 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 08/12/2022 29141 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027755 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 208 08/12/2022 27605 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB

CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027756 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 209 08/12/2022 20181 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027757 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 08/12/2022 19584 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027758 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 08/12/2022 28518 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027759 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 212 08/12/2022 22787 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027760 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 213 08/12/2022 22187 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027761 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 214 08/12/2022 29995 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027762 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 215 08/12/2022 27064 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027763 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 216 08/12/2022 15497 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027770 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 223 08/12/2022 76971 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027771 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 224 08/12/2022 7028 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027772 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 225 08/12/2022 65280 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027773 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 08/12/2022 105342 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027774 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 08/12/2022 1907 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027775 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 228 08/12/2022 76028 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027776 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 229 08/12/2022 11360 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027888 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 276 09/12/2022 314508 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027889 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 277 09/12/2022 15273 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027890 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 278 09/12/2022 815753 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027891 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 279 09/12/2022 27952 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027892 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 280 09/12/2022 79628 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056411 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 558 30/12/2022 114020 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056443 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 287 13/12/2022 135288 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056499 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 372 16/12/2022 185513 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056501 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 374 16/12/2022 8988 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056511 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 384 16/12/2022 267078 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056514 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 387 19/12/2022 31685 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056524 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 397 19/12/2022 111378 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056549 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 421 21/12/2022 23467 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056550 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 422 21/12/2022 32171 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056551 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 423 21/12/2022 21461 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056553 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 425 21/12/2022 22784 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056552 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 424 21/12/2022 24360 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056554 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 426 21/12/2022 25141 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056597 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 469 26/12/2022 979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027613 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 34024 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027614 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 36370 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027618 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 298268 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027620 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 580066 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027621 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 583156 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027622 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 223974 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027623 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 364930 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056455 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 299 13/12/2022 27477 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056457 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 301 13/12/2022 1293301 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056458 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 302 13/12/2022 465927 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056462 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 306 14/12/2022 29911 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056463 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 307 14/12/2022 109890 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056464 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 308 14/12/2022 116340 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056500 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 373 16/12/2022 66905 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056503 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 376 16/12/2022 24277 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056533 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 405 20/12/2022 15666 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056534 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 406 20/12/2022 23849 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056535 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 407 20/12/2022 19766 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056536 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 408 20/12/2022 15531 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056537 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 409 20/12/2022 29995 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056538 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 410 20/12/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056539 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 411 20/12/2022 28288 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056540 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 412 20/12/2022 21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056541 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 413 20/12/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056542 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 414 20/12/2022 14196 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056543 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 415 20/12/2022 29781 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056544 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 416 20/12/2022 20224 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056545 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 417 20/12/2022 30165 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027817 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 01/12/2022 48436 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027893 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 281 09/12/2022 138836 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027632 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 68140 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027637 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 581050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027639 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 167306 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027640 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 203950 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027644 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 13493591 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027651 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 367350 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027652 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 23167607 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027653 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 29820575 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027654 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 40894628 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027657 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 28459503 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056546 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS

01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 418 20/12/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056547 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 419 20/12/2022 33536 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056563 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 435 23/12/2022 20665 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056564 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 436 23/12/2022 19774 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056565 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 437 23/12/2022 20331 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056566 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 438 23/12/2022 21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056567 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 439 23/12/2022 20181 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056568 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 440 23/12/2022 29995 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056569 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 441 23/12/2022 88107 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027631 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 10815 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027633 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 94602 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027634 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 125044 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027635 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 220310 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027636 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 540150 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027638 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 987440 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027641 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 503923 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027642 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 409518 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027643 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 5995262 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027645 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 16318 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027646 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 39800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027650 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 446284 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027647 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 230736 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027648 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 309258 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027649 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 415596 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027655 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 22601498 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056410 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 557 30/12/2022 128590 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056445 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 289 13/12/2022 20309 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056446 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 290 13/12/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027656 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 21789162 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027696 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 02/12/2022 34125 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027750 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 203 08/12/2022 20269 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027856 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 01/12/2022 181746 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027857 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 01/12/2022 654341 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027858 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 01/12/2022 838488 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027658 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 38204 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027659 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 187684 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027660 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 195639 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027674 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 122406 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027676 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 1432930 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056520 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 393 19/12/2022 17241 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056521 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 394 19/12/2022 16043 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056522 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 395 19/12/2022 29748 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056558 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 430 23/12/2022 46068 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056559 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 431 23/12/2022 19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056560 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 432 23/12/2022 110077 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056561 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 433 23/12/2022 19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056570 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 442 23/12/2022 967656 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056571 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 443 23/12/2022 12996 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 445 23/12/2022 305656 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027887 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 275 08/12/2022 71965 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027677 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 676600 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027679 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 01/12/2022 1682310 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027680 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 01/12/2022 2646038 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027681 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 01/12/2022 28894206 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027683 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 01/12/2022 39800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027684 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 01/12/2022 78911 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027685 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 01/12/2022 102120 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027675 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 607706 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027678 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 10399848 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027682 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 01/12/2022 8429679 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027688 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 01/12/2022 7695303 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027692 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 01/12/2022 34590 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027794 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 72000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027818 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 01/12/2022 4830532 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027821 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 01/12/2022 2282980 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027822 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 01/12/2022 663566 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027823 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 01/12/2022 1181154 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027824 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 01/12/2022 5844280 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027826 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 01/12/2022 1412632 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027827 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 01/12/2022 671198 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027829 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 01/12/2022 676312 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027836 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 01/12/2022 559225 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027830 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 01/12/2022 1827626 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027831 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 01/12/2022 1274544 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027832 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 01/12/2022 18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027839 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 01/12/2022 11493304 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027840 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 01/12/2022 2762277 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027842 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 01/12/2022 2559721 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027847 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 01/12/2022 6814832 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027701 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 02/12/2022 266765 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027728 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 07/12/2022 93134 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027808 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 01/12/2022 259842 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027809 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 82 01/12/2022 194180 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027833 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 01/12/2022 330734 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027834 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 01/12/2022 126940 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027835 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 01/12/2022 29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056447 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 291 13/12/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056448 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 292 13/12/2022 15531 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056449 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 293 13/12/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056450 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 294 13/12/2022 19584 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056451 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 295 13/12/2022 29995 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056452 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 296 13/12/2022 27477 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056453 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 297 13/12/2022 22669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056454 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 298 13/12/2022 15825 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027665 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 3084025 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027666 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 3814378 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027661 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 602850 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027662 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 628320 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027663 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 134526 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027664 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 52 01/12/2022 201880 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027667 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 8521762 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027668 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 356360 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027669 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 170392 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027670 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 4103680 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027740 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 193 08/12/2022 461101 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027793 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 246 08/12/2022 41252 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027869 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 257 08/12/2022 23297 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027895 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 283 09/12/2022 24586 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056459 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 303 14/12/2022 117889 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056460 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 304 14/12/2022 573944 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056461 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 305 14/12/2022 42823 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056531 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 403 20/12/2022 24227 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056574 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 446 23/12/2022 1772 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056414 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 319 15/12/2022 29141 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056415 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 320 15/12/2022 24461 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056416 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 321 15/12/2022 20907 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

| | | |

VN122022056517 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 390 19/12/2022 24656 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056518 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 391 19/12/2022 32115 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056519 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 392 19/12/2022 25415 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027686 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 01/12/2022 4826381 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027687 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 01/12/2022 10116080 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027693 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 01/12/2022 80740 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027694 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 01/12/2022 282132 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027700 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 02/12/2022 294839 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027711 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 164 05/12/2022 114954 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027716 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 06/12/2022 154305 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027727 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 07/12/2022 23806 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027789 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 242 08/12/2022 58000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027790 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 243 08/12/2022 20040 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027810 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 01/12/2022 133340 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027811 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 01/12/2022 185892 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027812 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 01/12/2022 167936 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027813 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 01/12/2022 140358 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027819 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 01/12/2022 167171 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027820 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 01/12/2022 152909 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027825 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 01/12/2022 24273837 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027828 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 01/12/2022 18717579 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027837 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 01/12/2022 337920 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027838 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 01/12/2022 60524 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027841 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 01/12/2022 1206352 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027843 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 01/12/2022 402312 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027844 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 117 01/12/2022 81812 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027845 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 01/12/2022 97184 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027846 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 01/12/2022 542996 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027848 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 01/12/2022 77099 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027849 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 01/12/2022 1154200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027850 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 01/12/2022 179100 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027851 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 01/12/2022 18338038 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027852 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 01/12/2022 5179642 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027853 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 01/12/2022 16551461 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027854 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 01/12/2022 3048978 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026631 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 01/12/2022 217488 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074217 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 105 KHADI AND VILLAGE INDUSTRIES
01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
13 INDUSTRIES NT V 33 16/12/2022 4642000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026633 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 01/12/2022 146292 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026634 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 01/12/2022 107740 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026635 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 01/12/2022 33830 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026636 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 15 01/12/2022 60440 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026637 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 16 01/12/2022 70442 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026638 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 17 01/12/2022 730962 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026639 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 18 01/12/2022 201660 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074210 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 26 12/12/2022 87142 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074215 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 31 15/12/2022 100149 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074213 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 29 15/12/2022 1796 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074214 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 30 15/12/2022 177380 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074216 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 FINANCIAL ASSISTANCE TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY CORPORATION FOR
START-UPS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
13 INDUSTRIES NT V 32 16/12/2022 825000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026622 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 3468694 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026623 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 2328858 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026624 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 2021292 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026625 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 1851908 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026626 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 1675533 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026627 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 905172 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026629 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 01/12/2022 551142 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026630 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 01/12/2022 266156 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074220 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 36 21/12/2022 21976 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074222 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 38 23/12/2022 2176 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074224 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 40 26/12/2022 24030 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026628 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 01/12/2022 880288 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026640 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 19 01/12/2022 309631 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122022026632 01/12/2022 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 01/12/2022 174290 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022027987 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 322578 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027967 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 449837 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027994 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 02/12/2022 37956 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027993 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 02/12/2022 37956 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027992 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 02/12/2022 36462 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027979 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 371772 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027980 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 119952 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027988 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 255852 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027989 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 257794 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027995 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 02/12/2022 115766 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027968 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 101223 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027964 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 01/12/2022 4177100 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027965 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 19650117 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027966 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 18140708 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027970 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 75020 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027973 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 623811 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027974 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 518931 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056700 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 30/12/2022 91136 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056633 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 13/12/2022 25136 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056634 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 13/12/2022 25041 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056639 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 13/12/2022 30895 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056637 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 13/12/2022 21216 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056638 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 13/12/2022 24277 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056640 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 13/12/2022 21261 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056641 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 13/12/2022 16750 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056642 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 13/12/2022 24656 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056643 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 13/12/2022 23941 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056644 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 13/12/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056645 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 13/12/2022 168301 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056646 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 13/12/2022 118254 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056647 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 13/12/2022 83218 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056648 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 13/12/2022 32339 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056649 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 14/12/2022 80349 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056650 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 14/12/2022 54626 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056661 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 20/12/2022 22586 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056663 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 23/12/2022 23287 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056664 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 23/12/2022 23912 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056665 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 23/12/2022 8263 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056666 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 23/12/2022 33113 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056667 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 23/12/2022 22557 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027976 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 747200 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027977 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 835129 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027978 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 6116862 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027982 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 1025928 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027985 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 87798 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027986 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 170927 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027963 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 40712931 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027969 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 79484 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027971 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 61140 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027975 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 432134 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027990 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 125552 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027991 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 121696 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027972 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 37956 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026649 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 02/12/2022 69040 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026648 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/12/2022 119988 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026647 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/12/2022 185700 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026650 01/12/2022 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 02/12/2022 141600 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028129 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 18000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028130 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 32445 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028133 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 48108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028150 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 98912 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028149 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 50948 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028135 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 103488 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028147 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 7276290 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028146 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 16001677 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028143 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 792298 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028141 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 641302 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028131 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 113652 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022028132 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 179100 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028134 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 100548 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028145 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 102108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028148 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 29667201 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028151 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 338684 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028152 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 392768 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028153 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 394932 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028154 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 473016 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028155 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 80656 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028160 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 08/12/2022 15531 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028161 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 08/12/2022 26175 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028162 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 08/12/2022 24656 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028163 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 08/12/2022 337750 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028164 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 08/12/2022 41654 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028165 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 08/12/2022 23552 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028166 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 08/12/2022 398000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028167 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 08/12/2022 39800 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028136 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 1382459 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028137 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 846888 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028139 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 126865 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028140 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 226660 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028142 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 791960 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028144 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 798613 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056723 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 15/12/2022 214108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056724 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 15/12/2022 126108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056725 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 15/12/2022 46364 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056727 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 20/12/2022 36535 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056728 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 20/12/2022 42003 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056729 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 20/12/2022 106247 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056730 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 23/12/2022 2710568 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056742 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 30/12/2022 21217 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056739 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 30/12/2022 30255 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056740 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 30/12/2022 109848 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056741 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 30/12/2022 21127 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056743 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 30/12/2022 17241 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056744 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 30/12/2022 25415 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056745 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 30/12/2022 17241 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028138 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 119008 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028128 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 16010200 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026656 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 07/12/2022 388248 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026655 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 07/12/2022 292640 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026654 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 07/12/2022 164720 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026653 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 07/12/2022 128580 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026660 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 07/12/2022 70800 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026651 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 07/12/2022 59268 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026659 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 07/12/2022 35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026658 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 07/12/2022 35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026657 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 07/12/2022 35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026652 01/12/2022 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 07/12/2022 86748 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022056817 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 159 30/12/2022 22986 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056818 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 160 30/12/2022 28428 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056819 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 30/12/2022 291163 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028259 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 8913938 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028270 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 183430 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028271 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 24763729 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028273 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 1133468 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028279 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 02/12/2022 37918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028283 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 02/12/2022 1307562 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056755 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 13/12/2022 120392 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028286 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 02/12/2022 31023809 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028288 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 02/12/2022 753842 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028199 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 02/12/2022 759316 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028202 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 02/12/2022 30375724 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028216 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 02/12/2022 2255505 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028217 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 02/12/2022 5792352 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028222 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 05/12/2022 127856 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028233 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 07/12/2022 264352 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028246 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 08/12/2022 37241 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028278 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 02/12/2022 18000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

| | | |

VN122022056815 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 30/12/2022 19980 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028252 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 08/12/2022 98950 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028200 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 02/12/2022 433809 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028203 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 02/12/2022 124256 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028208 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 02/12/2022 71132 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028209 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 02/12/2022 5376941 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028210 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 02/12/2022 8601476 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028218 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 02/12/2022 219440 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028219 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 02/12/2022 7460504 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028220 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 02/12/2022 120656 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028225 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 05/12/2022 85050 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056798 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 26/12/2022 89266 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028204 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 02/12/2022 1669741 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028206 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 02/12/2022 2929429 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028207 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 02/12/2022 5142010 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028198 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 342650 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028201 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 02/12/2022 480625 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028205 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 02/12/2022 28092077 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028284 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 02/12/2022 1901297 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028285 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 02/12/2022 19053764 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028287 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 02/12/2022 16380 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028289 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 02/12/2022 112842 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028224 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 05/12/2022 98076 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028226 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 05/12/2022 402622 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028227 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 05/12/2022 255882 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028228 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 07/12/2022 101213 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028229 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 07/12/2022 152939 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028230 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 07/12/2022 354403 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028231 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 07/12/2022 86848 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028232 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 07/12/2022 132713 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028234 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 08/12/2022 41588 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028257 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 2036032 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028256 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 386746 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028258 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 808216 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028260 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 2167073 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028261 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 1773970 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028262 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 4284042 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028263 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 15755772 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028264 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 22778004 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028265 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 16512429 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028266 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 232176 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028267 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 258700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028268 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 10815 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028269 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 39164 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028272 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 21700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028281 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 02/12/2022 247016 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028282 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 02/12/2022 759800 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056753 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 13/12/2022 384000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056754 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 13/12/2022 89367 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056756 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 13/12/2022 106839 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056757 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 13/12/2022 215523 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056758 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 13/12/2022 212420 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056760 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 14/12/2022 55550 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056761 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 14/12/2022 25732 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056762 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 14/12/2022 271802 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056763 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 14/12/2022 108003 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056766 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 15/12/2022 26757 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056769 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 15/12/2022 75127 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056785 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 15/12/2022 46733 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056788 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 130 15/12/2022 59401 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056795 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 20/12/2022 26165 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056796 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 23/12/2022 28551 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056797 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 26/12/2022 28765 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056799 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 26/12/2022 26315 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056816 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 158 30/12/2022 22944 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026661 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 132928 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026662 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 84300 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026663 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 138080 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026664 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 139240 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026665 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 02/12/2022 277640 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074244 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 19/12/2022 75368 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026667 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 02/12/2022 68884 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026668 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 02/12/2022 304168 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026669 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 02/12/2022 141600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074243 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 19/12/2022 92040 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026666 01/12/2022 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 02/12/2022 377032 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022027413 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 1158837 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027419 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 34932 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027424 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 53658628 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027426 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 27474988 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027436 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 39634229 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027437 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 43873160 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027438 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 20763243 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027442 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 751112 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027443 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 1088430 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027445 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 15309980 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027449 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 81788 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027452 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 3350657 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027454 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 118248 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056287 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 30/12/2022 124434 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027411 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 111037 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027428 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 147042 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027441 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 172753 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027451 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 95758 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027455 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 52484 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027415 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 219512 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027422 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 716586 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027416 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 882378 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027409 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 1427960 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027410 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 1074600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027412 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 32760 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027414 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 184720 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027417 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 801671 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027418 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 75232 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027420 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 75054 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027421 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 89720 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027423 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 16923842 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027425 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 457700 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027427 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 29 01/12/2022 68684 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027429 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 253200 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027430 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 303010 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027431 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 372358 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027432 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 717900 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027433 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 953671 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027434 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 586381 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027435 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 672063 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027439 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 1962639 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027440 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 31031075 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027444 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 1630836 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027446 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 114954 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027447 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 154928 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027448 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 63068 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027450 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 152920 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027453 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 1406983 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027456 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 198317 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027460 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 99003 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027464 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 06/12/2022 142543 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056285 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 26/12/2022 101184 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056286 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 30/12/2022 108003 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056260 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 16/12/2022 69081 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056261 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 16/12/2022 188566 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022056262 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 16/12/2022 11054 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056264 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 20/12/2022 234668 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056265 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 20/12/2022 1036727 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056267 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 23/12/2022 94409 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056268 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 23/12/2022 66065 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056235 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 14/12/2022 22252 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027485 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 09/12/2022 21600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027486 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 09/12/2022 159155 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027405 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 170048 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027399 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 183480 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027400 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 140633 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027404 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 32411948 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027406 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 208060 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027408 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 569818 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027457 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 350962 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027458 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 7905731 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027459 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 774622 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027461 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 36948 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027484 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 09/12/2022 29604 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027401 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 62128630 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027402 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 5527378 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027403 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 1157948 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027407 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 319224 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030296 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 02/12/2022 137504 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022074535 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 17 19/12/2022 20153 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030298 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 05/12/2022 462424 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030299 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

13 INDUSTRIES NT V 6 05/12/2022 390236 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030300 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 05/12/2022 487032 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074529 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 12/12/2022 84736 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074532 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 16/12/2022 141600 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022074536 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 18 20/12/2022 84736 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074537 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 19 23/12/2022 9936 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074538 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 20 23/12/2022 70800 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074551 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 33 26/12/2022 49560 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022030301 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 05/12/2022 87580 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030302 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 9 05/12/2022 1084048 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030303 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 09/12/2022 644970 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074534 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 16/12/2022 657214 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030297 01/12/2022 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 02/12/2022 172208 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022074986 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 13/12/2022 19900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074952 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 08/12/2022 29255 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074883 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 109320 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074916 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 62132 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074919 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 30106 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074921 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 93042 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074881 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 96941 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074882 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 102012 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074927 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 130481 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074911 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 113212 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074915 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 125189 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074910 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 136596 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074906 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 146698 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074912 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO

SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 34 01/12/2022 69116 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074913 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 35 01/12/2022 103536 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074914 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 36 01/12/2022 326064 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074918 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 40 01/12/2022 1086576 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074920 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 42 01/12/2022 66242 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074923 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 45 01/12/2022 399314 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074924 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 46 01/12/2022 467162 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074925 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 47 01/12/2022 2189352 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074929 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 51 01/12/2022 377242 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074932 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 5008771 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074933 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 3478693 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074936 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 730560 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074889 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 114783 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075012 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 26/12/2022 26264 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074993 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 15/12/2022 30641 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074954 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 08/12/2022 31267 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074931 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 2242195 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022074930 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 586040 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074928 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 262904 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074926 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 203772 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074922 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 253880 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074917 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 894936 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074901 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 1465871 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074887 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 9 01/12/2022 449160 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074897 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 1805319 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074893 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 799328 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074894 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 1056550 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074895 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 1106604 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074896 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 1700522 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074898 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 14333308 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074902 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 20088593 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074903 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 20606084 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074904 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 21295026 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074905 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 23119312 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074907 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 24609710 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074908 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 25439025 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074981 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 13/12/2022 71026 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074982 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 13/12/2022 17007 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074983 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 13/12/2022 24913 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074978 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 08/12/2022 43088 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074979 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 12/12/2022 102567 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074975 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 08/12/2022 200990 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074976 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 08/12/2022 152338 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074974 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 08/12/2022 30507 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074973 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 08/12/2022 18313 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074957 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 08/12/2022 20591 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074955 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 08/12/2022 26175 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074956 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 08/12/2022 21046 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074953 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 08/12/2022 24656 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074951 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 08/12/2022 27872 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074950 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 08/12/2022 24426 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074947 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 08/12/2022 26979 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074948 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 08/12/2022 22869 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074949 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 08/12/2022 19669 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074946 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 08/12/2022 21887 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074945 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 08/12/2022 30619 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074944 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 08/12/2022 152379 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074942 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 06/12/2022 70919 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074943 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 07/12/2022 139499 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074939 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 05/12/2022 32205 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074940 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 05/12/2022 27783 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074941 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 06/12/2022 169814 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074938 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 05/12/2022 31267 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074937 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 05/12/2022 122544 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074900 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 437800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074899 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 97335 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074879 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 25415 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074880 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 18000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074884 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 163932 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074885 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 224132 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074886 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 436268 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074888 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 560017 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074890 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 691012 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074891 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 724888 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074892 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 757800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075023 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 30/12/2022 1550767 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075009 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 23/12/2022 21887 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075008 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 23/12/2022 22825 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074988 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 14/12/2022 10452 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074990 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 15/12/2022 117779 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074987 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 13/12/2022 44209 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074984 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 13/12/2022 23941 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073688 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 245056 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073689 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 177000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073677 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 124296 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073678 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 68856 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122022073679 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 01/12/2022 50252 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073699 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 23 23/12/2022 3400 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073686 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 353344 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073687 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 249840 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073680 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 01/12/2022 128719 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073681 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 9 01/12/2022 159524 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073682 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 01/12/2022 333186 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073683 01/12/2022 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 07/12/2022 83248 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028437 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 01/12/2022 322940 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028438 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 01/12/2022 261196 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028439 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 01/12/2022 579540 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028441 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 01/12/2022 205040 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028445 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 01/12/2022 9431837 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028547 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 02/12/2022 390285 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028543 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 02/12/2022 154986 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028544 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 208 02/12/2022 754627 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028546 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 02/12/2022 122919 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028577 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 241 07/12/2022 38139 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028580 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 244 07/12/2022 34228 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028608 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 272 08/12/2022 48808 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056921 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 423 16/12/2022 56442 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028344 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 18727624 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028398 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 2273429 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028399 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 14267306 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028400 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 2208900 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028402 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 109976 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028403 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 01/12/2022 2053628 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028416 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 01/12/2022 125782 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028429 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 01/12/2022 80740 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028428 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 01/12/2022 355696 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028433 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 01/12/2022 1609576 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028434 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 01/12/2022 1145921 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028443 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 01/12/2022 497500 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028446 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 01/12/2022 39800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028447 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 01/12/2022 155592 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028449 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 01/12/2022 588436 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028450 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 01/12/2022 608254 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028451 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 01/12/2022 864349 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028452 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 01/12/2022 298096 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028453 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 01/12/2022 191958 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028454 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 01/12/2022 109088 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028456 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 01/12/2022 172114 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028459 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 01/12/2022 489338 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028461 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 01/12/2022 603941 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028463 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 01/12/2022 846439 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028464 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 01/12/2022 495729 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028468 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 01/12/2022 18000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028469 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 01/12/2022 3820800 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028471 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 01/12/2022 13524946 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028472 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 01/12/2022 15569734 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028440 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 01/12/2022 2364834 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028442 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 01/12/2022 7865780 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028444 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 01/12/2022 10858888 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028545 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 209 02/12/2022 2584707 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028334 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 16380 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028341 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 1103291 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028343 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 247514 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028553 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 217 02/12/2022 25035 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028554 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 218 02/12/2022 39800 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028555 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 219 02/12/2022 225498 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028557 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 221 02/12/2022 29480 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028561 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 225 05/12/2022 22350 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028564 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 228 05/12/2022 16512 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028566 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 230 05/12/2022 24656 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028567 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 231 05/12/2022 30641 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028568 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 232 05/12/2022 31061 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028569 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 233 05/12/2022 30165 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028570 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 234 05/12/2022 21172 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028576 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 240 07/12/2022 127856 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022028578 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 242 07/12/2022 125840 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028579 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 243 07/12/2022 125840 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028584 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 248 08/12/2022 50116 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028587 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 251 08/12/2022 35108 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028589 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 253 08/12/2022 28765 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028594 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 258 08/12/2022 66420 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028609 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 273 08/12/2022 189052 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028621 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 288 08/12/2022 47354 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028623 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 290 08/12/2022 35108 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028626 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 293 08/12/2022 1651700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028628 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 295 08/12/2022 16800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028645 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 312 09/12/2022 34719 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028646 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 313 09/12/2022 222360 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028647 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 314 09/12/2022 27854 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028648 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 315 09/12/2022 82170 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028649 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 316 09/12/2022 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028650 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 317 09/12/2022 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028652 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 319 09/12/2022 39800 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028654 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 321 09/12/2022 18573 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056919 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 421 16/12/2022 4200 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056916 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 418 16/12/2022 99500 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028347 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 260588 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028350 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 78892 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028351 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 26867 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028353 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 10815 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028354 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 242459 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028356 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 16383886 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028357 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 18805929 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028358 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 1030578 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028361 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 636800 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028364 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 1651700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028367 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 42452 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028368 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 79600 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028369 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 77450 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028370 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 173572 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028371 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 714596 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028372 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 566870 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028373 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 85516 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028375 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 497280 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028380 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 10487780 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028381 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 1298710 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028382 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 2626800 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028387 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 25035 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028389 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 88500 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028395 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 19215386 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028396 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 36496421 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056830 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 332 12/12/2022 30507 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056831 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 333 12/12/2022 21753 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056833 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 335 12/12/2022 163892 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056917 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 419 16/12/2022 99500 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056918 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 420 16/12/2022 7061 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056920 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 422 16/12/2022 19900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056922 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 424 16/12/2022 41873 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056927 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 429 16/12/2022 496180 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056924 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 426 16/12/2022 38893 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056925 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 427 16/12/2022 17331 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056926 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 428 16/12/2022 59700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056928 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 430 16/12/2022 354410 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056929 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 431 16/12/2022 80125 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056930 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 432 19/12/2022 190641 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056931 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 433 19/12/2022 28681 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056932 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 434 19/12/2022 4876 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056933 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 435 19/12/2022 50881 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056934 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 436 19/12/2022 23941 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056938 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 440 19/12/2022 49017 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056940 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 442 19/12/2022 19015 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056941 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 443 19/12/2022 10250 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056949 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 451 20/12/2022 20907 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056951 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 453 20/12/2022 27783 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056953 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 455 20/12/2022 14874 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056954 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 456 20/12/2022 21753 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056955 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 457 20/12/2022 21127 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056956 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 458 20/12/2022 20011 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056961 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 463 20/12/2022 22557 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056964 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 466 20/12/2022 31579 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056965 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 467 20/12/2022 14874 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056972 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 474 23/12/2022 38746 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056974 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 476 23/12/2022 39248 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056975 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 477 23/12/2022 66638 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056976 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 478 23/12/2022 76646 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056981 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 483 23/12/2022 34081 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056985 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 487 26/12/2022 65721 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056987 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 489 26/12/2022 23724 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056986 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 488 26/12/2022 75457 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056988 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 490 26/12/2022 56560 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056990 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 492 26/12/2022 5777 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056991 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 493 26/12/2022 19900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056842 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 344 13/12/2022 1731300 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056843 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 345 13/12/2022 58129 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056844 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 346 13/12/2022 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056849 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 351 13/12/2022 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056850 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 352 13/12/2022 14100 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056851 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 353 13/12/2022 642006 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056855 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 357 15/12/2022 14593 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056992 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 494 26/12/2022 59700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056822 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 324 12/12/2022 132647 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056828 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 330 12/12/2022 30641 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056832 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 334 12/12/2022 400894 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056829 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 331 12/12/2022 17241 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056993 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 495 26/12/2022 59700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056994 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 496 26/12/2022 31975 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056995 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 497 26/12/2022 256630 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028335 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 481271 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028340 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 910934 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028342 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 840002 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028346 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 165148 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028348 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 880883 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028349 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 970048 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028352 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 2196640 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028355 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 20 01/12/2022 14106073 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028359 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 36612622 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028362 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 9170419 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028376 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 1207276 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028377 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 4869671 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028378 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 31366828 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028379 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 6321001 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028384 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 142200 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028385 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 8550902 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028386 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 1488529 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028419 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 01/12/2022 1771214 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028422 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 01/12/2022 89720 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028423 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 01/12/2022 537300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028424 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 01/12/2022 2527300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028426 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 01/12/2022 61522779 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028480 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 01/12/2022 597024 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028391 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 470727 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028392 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 1029102 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028393 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 504216 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028394 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 9755098 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028401 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 01/12/2022 1547375 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028404 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 01/12/2022 506684 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028405 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 01/12/2022 1169085 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028409 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 4682219 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028410 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 01/12/2022 6873253 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028415 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 01/12/2022 1578250 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028417 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 01/12/2022 1300226 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028420 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 01/12/2022 32630521 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028430 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 01/12/2022 406018 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022028431 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 01/12/2022 4014297 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028432 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 01/12/2022 409994 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028435 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 01/12/2022 646650 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028448 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 115 01/12/2022 230610 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028465 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 01/12/2022 1887474 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028458 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 01/12/2022 341578 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028460 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 01/12/2022 533173 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028462 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 01/12/2022 744088 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028466 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 01/12/2022 2431008 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028467 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 01/12/2022 8885052 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028470 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 01/12/2022 11999346 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028473 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 01/12/2022 1310292 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028519 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 186 01/12/2022 822636 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028520 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 187 01/12/2022 2714676 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028528 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 195 01/12/2022 201360 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028529 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 196 01/12/2022 473960 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028530 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 197 01/12/2022 3838674 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028531 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 198 01/12/2022 614356 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028537 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 201 01/12/2022 1024816 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028540 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 204 01/12/2022 338342 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028541 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 205 01/12/2022 261488 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028548 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 212 02/12/2022 86520 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028549 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 213 02/12/2022 468771 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028550 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 214 02/12/2022 756200 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028551 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 215 02/12/2022 1632686 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028552 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 216 02/12/2022 109110 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028556 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 220 02/12/2022 85563 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028562 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 05/12/2022 64592 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028565 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 229 05/12/2022 22187 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028600 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 264 08/12/2022 912388 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028615 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 279 08/12/2022 199063 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028616 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 280 08/12/2022 266291 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028617 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 281 08/12/2022 520036 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028618 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 282 08/12/2022 70549 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028619 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 283 08/12/2022 124704 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028620 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 287 08/12/2022 69405 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028622 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 289 08/12/2022 185891 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028625 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 292 08/12/2022 324230 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028627 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 294 08/12/2022 268826 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028629 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 296 08/12/2022 1532300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028630 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 297 08/12/2022 85196 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028631 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 298 08/12/2022 59700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028633 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 300 08/12/2022 308852 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056945 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 447 20/12/2022 796000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056946 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 448 20/12/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056947 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 449 20/12/2022 14208 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056948 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 450 20/12/2022 22869 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056950 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 452 20/12/2022 15531 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056952 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 454 20/12/2022 213668 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056957 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 459 20/12/2022 429659 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056958 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 460 20/12/2022 573795 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056959 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 461 20/12/2022 3785 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056960 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 462 20/12/2022 264359 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056969 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 471 23/12/2022 9600 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056970 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 472 23/12/2022 94187 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056971 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 473 23/12/2022 106653 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056989 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 491 26/12/2022 93361 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028481 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 01/12/2022 35004787 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028482 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 01/12/2022 32281355 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028486 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 01/12/2022 4437700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028524 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 191 01/12/2022 21700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056838 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 340 13/12/2022 21399 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056839 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 341 13/12/2022 71831 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056840 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 342 13/12/2022 82718 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056841 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 343 13/12/2022 135364 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056845 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 347 13/12/2022 82772 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056846 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 348 13/12/2022 79184 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056847 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 349 13/12/2022 75004 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056848 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 350 13/12/2022 100307 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056852 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 354 14/12/2022 28631 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056853 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 355 15/12/2022 63427 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056854 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 356 15/12/2022 81296 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056856 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 358 15/12/2022 33166 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056857 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 359 15/12/2022 16063 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056858 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 360 15/12/2022 56209 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056859 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 361 15/12/2022 61205 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056865 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 367 15/12/2022 7778 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056996 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 498 26/12/2022 97240 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056997 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 499 26/12/2022 98401 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056998 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 500 26/12/2022 111615 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057065 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 567 27/12/2022 477600 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057066 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 568 27/12/2022 206294 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057068 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 570 27/12/2022 46216 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056901 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 403 15/12/2022 10796 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056915 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 417 16/12/2022 100839 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028388 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 10707995 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028411 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 01/12/2022 36086013 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028412 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 01/12/2022 36990760 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028413 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 01/12/2022 39574650 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028414 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 01/12/2022 15257551 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028421 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 01/12/2022 2442850 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028425 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 01/12/2022 52664111 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028427 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 01/12/2022 4878679 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028478 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 145 01/12/2022 267632 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028484 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 01/12/2022 1350092 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028485 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 01/12/2022 1703196 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028527 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 194 01/12/2022 1830020 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028532 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 199 01/12/2022 21636988 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028536 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 200 01/12/2022 2489216 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028563 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 05/12/2022 335650 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028651 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 318 09/12/2022 133585 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028653 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 320 09/12/2022 133585 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028336 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 130690 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028337 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 71040 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028338 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 142820 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028365 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028366 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028374 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 282260 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028383 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 42847 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028390 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 126700 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028406 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 01/12/2022 126940 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028407 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 01/12/2022 115912 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028455 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 01/12/2022 119240 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028457 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 01/12/2022 253880 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028479 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 01/12/2022 50940 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028496 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 163 01/12/2022 579188 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028497 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 164 01/12/2022 160114 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028498 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 165 01/12/2022 49536 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028538 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 01/12/2022 317420 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056823 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 325 12/12/2022 18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028339 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 36540 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028474 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 01/12/2022 228282 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028483 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 01/12/2022 106076 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028521 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 188 01/12/2022 59022 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028522 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 189 01/12/2022 457536 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028523 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 190 01/12/2022 313960 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028525 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 192 01/12/2022 298908 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056973 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 475 23/12/2022 18000 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028490 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 01/12/2022 459122 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028491 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 158 01/12/2022 157256 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028492 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 159 01/12/2022 146820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028493 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 160 01/12/2022 201276 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028494 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 01/12/2022 21630 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028495 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 162 01/12/2022 65716 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028501 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 168 01/12/2022 5831129 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028499 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 166 01/12/2022 202928 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028500 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 167 01/12/2022 116563 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028507 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 01/12/2022 259329 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022028508 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 01/12/2022 973286 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028509 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 01/12/2022 1010578 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028510 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 177 01/12/2022 331130 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028511 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 01/12/2022 258696 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028512 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 179 01/12/2022 115766 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028513 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 01/12/2022 5351108 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028514 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 01/12/2022 403431 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028517 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 01/12/2022 318400 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028518 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 185 01/12/2022 183819 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056935 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 437 19/12/2022 15763 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056977 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 479 23/12/2022 100752 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056978 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 480 23/12/2022 10613 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056979 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 481 23/12/2022 19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056980 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 482 23/12/2022 18000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056836 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 338 13/12/2022 19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056837 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 339 13/12/2022 39800 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028489 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 01/12/2022 2305298 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028502 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 01/12/2022 637150 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028503 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 170 01/12/2022 644096 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028504 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 01/12/2022 2639674 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028505 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 01/12/2022 6724780 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028506 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 173 01/12/2022 12699553 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028515 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 182 01/12/2022 1175065 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028516 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING

01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 01/12/2022 1874614 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030199 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 89640 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074290 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 20 26/12/2022 118480 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030201 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 80764 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030202 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 88790 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030203 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 139930 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030204 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 223594 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030205 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 01/12/2022 241980 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030206 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 01/12/2022 354910 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074280 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 12/12/2022 52873 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074281 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 12/12/2022 125536 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074282 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 12/12/2022 125536 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074283 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 12/12/2022 130690 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074284 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 12/12/2022 130690 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074285 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 15 23/12/2022 28728 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074286 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 16 26/12/2022 49686 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074287 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 17 26/12/2022 118480 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074288 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 18 26/12/2022 118480 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074289 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 19 26/12/2022 118480 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030200 01/12/2022 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 70800 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028655 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 1058455 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028657 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 1592000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028658 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 53660 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028660 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 18000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028664 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 17130670 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028665 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 553512 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028666 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 264241 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028670 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 3098211 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028672 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 30468 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028675 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 77866 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028669 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 445032 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028671 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 359706 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028673 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 1402418 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057078 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 12/12/2022 57697 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057095 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 89 16/12/2022 23557 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057096 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 16/12/2022 26175 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057097 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 16/12/2022 32115 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057098 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 16/12/2022 21172 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057099 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 16/12/2022 17286 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057100 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 16/12/2022 30641 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057101 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 16/12/2022 27783 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057103 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 20/12/2022 49500 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057104 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 20/12/2022 79600 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057105 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 20/12/2022 67724 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028663 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 40692 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028705 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 59556 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022028706 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 62952 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028662 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 117603 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028686 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 192880 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028687 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 154928 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028688 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 82028 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028691 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 801624 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028692 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 24567 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028693 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 510740 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028694 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 18000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028698 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 167739 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028699 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 11422110 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028700 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 10476113 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028701 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 11088065 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028702 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 557200 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028703 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 151410 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028710 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 1139801 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028714 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 07/12/2022 429813 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028725 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 09/12/2022 92562 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028680 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 270976 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028684 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 1025040 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028689 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 1923905 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028690 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 1694363 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028695 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 25409021 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028696 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 20139559 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028697 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 24961936 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028704 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 8652062 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028707 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 408284 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028708 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 452020 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028709 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 510604 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028678 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 105156 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028679 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 96186 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028681 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 737296 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028682 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 279862 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028683 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 84142 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028685 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 92117 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028712 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 75849 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028713 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 05/12/2022 12110 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028724 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 70 08/12/2022 65920 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057081 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 13/12/2022 835800 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057082 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 13/12/2022 141576 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057106 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 21/12/2022 76004 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057107 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 21/12/2022 193462 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057108 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 21/12/2022 446559 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057109 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 21/12/2022 59425 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057110 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 21/12/2022 52044 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057111 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 23/12/2022 304367 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057112 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 23/12/2022 1074600 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057113 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 23/12/2022 100962 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057079 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 12/12/2022 143302 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057080 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 12/12/2022 272746 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028656 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 25997142 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028659 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 830334 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028661 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 60936 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028667 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 2772352 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028668 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 14 01/12/2022 4962166 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073908 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 12/12/2022 88976 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073909 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 12/12/2022 303960 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073910 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 12/12/2022 137432 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073919 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 30/12/2022 24948 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073912 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 12/12/2022 34932 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073913 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 12/12/2022 10237 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073911 01/12/2022 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 12/12/2022 57948 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028829 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 22449223 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028834 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 76030 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028835 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 181194 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028836 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 323606 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028837 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 495988 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028839 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 1894172 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028840 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 2925724 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022028841 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 01/12/2022 11918525 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028842 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 655714 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028789 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 80552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028796 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 232852 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028797 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 250360 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028801 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 1116256 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028802 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 2813837 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028803 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 4218235 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028804 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 16245800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028808 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 11143327 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028811 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 971028 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028813 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 575650 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028815 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 7173612 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028816 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 81788 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028826 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 2563793 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028827 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 22773587 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028838 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 1523382 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028847 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 74 01/12/2022 37685438 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028848 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 01/12/2022 36499609 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028851 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 01/12/2022 26288950 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028854 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 01/12/2022 2300410 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028855 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 01/12/2022 2878726 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028856 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 01/12/2022 88800 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028863 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 02/12/2022 429494 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028776 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 132860 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028778 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 231470 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028780 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 2349986 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028784 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 3178877 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028781 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 610931 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028782 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 2957250 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028783 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 1982065 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028785 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 3511779 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028792 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 117779 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028795 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 227354 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028817 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 44 01/12/2022 114365 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028818 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 310073 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028833 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 315026 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028893 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 08/12/2022 224568 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028891 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 08/12/2022 367093 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028777 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 258114 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028779 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 1653809 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076661 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 200 19/12/2022 27134 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076662 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 201 19/12/2022 139817 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028774 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 745661 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028775 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 78892 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076687 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 23/12/2022 28899 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076701 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 240 26/12/2022 19627 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076702 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 241 26/12/2022 20267 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076703 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 242 26/12/2022 20267 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076704 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 243 26/12/2022 33152 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076705 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 244 26/12/2022 23125 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076735 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 274 30/12/2022 143789 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076616 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 155 14/12/2022 32000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076617 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 14/12/2022 103106 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076618 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 14/12/2022 81799 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076643 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 182 15/12/2022 3014397 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076644 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 15/12/2022 39800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076645 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 15/12/2022 91154 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076663 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 19/12/2022 119400 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076664 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 203 19/12/2022 172093 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076665 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 204 19/12/2022 67917 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076666 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 205 19/12/2022 126839 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076667 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 206 19/12/2022 526712 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076668 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 19/12/2022 32881 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028843 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 01/12/2022 28122922 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028844 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 01/12/2022 26832850 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028845 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 01/12/2022 24712039 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028846 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 01/12/2022 27206306 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028849 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 31941738 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022028850 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 01/12/2022 255852 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028852 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 01/12/2022 35771657 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028853 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 01/12/2022 20242254 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028864 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 02/12/2022 187694 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028865 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 02/12/2022 862977 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028866 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 02/12/2022 85469 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028869 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 05/12/2022 6374011 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028872 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 05/12/2022 774603 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028874 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 07/12/2022 92794 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028876 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 07/12/2022 2242899 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028877 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 07/12/2022 935300 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028878 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 08/12/2022 1293500 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028880 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 08/12/2022 19546 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028881 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 08/12/2022 20907 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028882 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 109 08/12/2022 17380 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028883 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 08/12/2022 20907 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028884 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 08/12/2022 21547 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028885 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 08/12/2022 16750 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028886 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 08/12/2022 20267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028887 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 08/12/2022 27783 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028890 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 08/12/2022 20267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028892 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 08/12/2022 20591 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028894 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 08/12/2022 208345 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028786 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 34422 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028790 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 89100 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028791 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 112416 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028794 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 200800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028798 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 289524 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028799 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 347674 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028800 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 418349 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028805 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 24284532 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028807 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 712960 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028809 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 7140 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028810 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 119116 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028812 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 219472 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028814 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 280769 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028822 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 189780 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028823 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 54075 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028824 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 2045300 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028825 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 76004 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028828 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 8027359 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028860 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 02/12/2022 76360 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028861 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 02/12/2022 119710 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028862 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 02/12/2022 128770 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028867 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 02/12/2022 14878 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028879 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 08/12/2022 6402 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028857 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 02/12/2022 60360 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028858 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 02/12/2022 69860 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028859 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 02/12/2022 70562 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028788 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 36948 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028821 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 118224 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028830 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 62212 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028832 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 98586 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028787 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 118140 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028793 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 125552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028819 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 164605 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028820 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 121696 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028831 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 95370 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076669 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 208 19/12/2022 26539 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076670 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 209 19/12/2022 29013 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076671 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 19/12/2022 20267 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076672 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 19/12/2022 28515 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076673 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 212 19/12/2022 24317 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076674 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 213 19/12/2022 59700 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076675 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 214 19/12/2022 119555 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076677 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 216 20/12/2022 292036 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076678 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 217 20/12/2022 348768 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076679 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 218 20/12/2022 101583 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076680 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 219 20/12/2022 200343 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022076682 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 221 20/12/2022 24056 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076684 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 223 23/12/2022 106651 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076685 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 224 23/12/2022 189121 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076688 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 23/12/2022 28631 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076689 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 228 23/12/2022 21381 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076690 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 229 23/12/2022 21172 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076613 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 12/12/2022 1066248 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076614 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 13/12/2022 179836 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028907 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 08/12/2022 894188 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028918 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 08/12/2022 24656 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028920 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 09/12/2022 26175 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028921 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 09/12/2022 384916 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028922 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 09/12/2022 378146 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028923 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 09/12/2022 278384 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028924 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 09/12/2022 20591 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076691 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 230 23/12/2022 29480 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076694 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 233 26/12/2022 662412 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076695 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 234 26/12/2022 29315 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076696 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 235 26/12/2022 20591 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076697 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 236 26/12/2022 26597 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076699 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 238 26/12/2022 20267 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076700 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 239 26/12/2022 20267 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030208 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 156160 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030209 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 84960 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030210 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 43260 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030211 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 87210 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030212 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 73710 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030213 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 69660 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030221 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 08/12/2022 21900 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030215 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 01/12/2022 90260 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030216 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 01/12/2022 107710 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030220 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 01/12/2022 145694 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030217 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 01/12/2022 976348 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030218 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 01/12/2022 442880 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030219 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 01/12/2022 122352 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030214 01/12/2022 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 01/12/2022 42060 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028974 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 457216 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057187 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 23/12/2022 98288 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057186 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 20/12/2022 85000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057182 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 14/12/2022 26175 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029004 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 08/12/2022 99825 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029009 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 08/12/2022 822768 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029010 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 08/12/2022 595260 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029003 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 05/12/2022 19900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029002 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 05/12/2022 19900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029001 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 05/12/2022 19900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029000 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 05/12/2022 5135 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028998 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 108410 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028989 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 54516 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028990 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 28370 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028987 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 95595 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028988 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 118140 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028977 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 565241 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028979 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 8704955 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028982 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 34504072 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028986 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 596498 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028996 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 262026 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028997 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 456414 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028973 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 19603 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028991 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 882873 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028975 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 2303491 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028976 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 345842 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028978 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 746146 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028980 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 11215 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028981 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 1432800 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028983 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 22588523 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028984 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 22301354 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028985 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 21298579 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028992 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 227256 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022028993 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 144300 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028994 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 99676 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028995 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 879250 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030224 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 59412 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030223 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 35400 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030222 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 19900 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030233 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
13 INDUSTRIES NT V 12 07/12/2022 2298 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030232 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
13 INDUSTRIES NT V 11 01/12/2022 2298 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030225 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 70800 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030230 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 01/12/2022 113388 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030229 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 01/12/2022 108304 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030228 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 01/12/2022 35400 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030227 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 77392 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030226 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 76792 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030231 01/12/2022 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 01/12/2022 118240 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022069272 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 01/12/2022 72000 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069273 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 01/12/2022 78450 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069274 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 01/12/2022 88150 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069276 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 01/12/2022 233520 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069277 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 01/12/2022 301116 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069278 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 01/12/2022 562300 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069188 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 09/12/2022 23137 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069271 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 01/12/2022 35466 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069275 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 01/12/2022 122950 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069270 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 01/12/2022 44817 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069297 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 01/12/2022 94697 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069302 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 01/12/2022 29200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069333 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 160 01/12/2022 29200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069152 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 36464 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069251 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 01/12/2022 113912 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069153 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 58400 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069157 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 188206 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069454 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 308 20/12/2022 16560 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069455 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 309 20/12/2022 113714 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069300 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 01/12/2022 101962 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069315 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 142 01/12/2022 86520 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069316 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 01/12/2022 132776 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069317 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 01/12/2022 261332 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069318 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 01/12/2022 278290 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069320 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 01/12/2022 338300 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069321 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 01/12/2022 416964 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069322 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 01/12/2022 445301 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069323 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 01/12/2022 488230 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069324 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 01/12/2022 592133 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069325 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 01/12/2022 797279 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069330 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 01/12/2022 20605406 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069382 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 236 13/12/2022 119404 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069383 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 237 13/12/2022 3188 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069384 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 238 14/12/2022 6498 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069385 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 239 14/12/2022 7568 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069387 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 241 14/12/2022 16676 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069151 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 37295988 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069319 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 01/12/2022 312196 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069331 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 158 01/12/2022 38099688 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069326 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 01/12/2022 810702 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069327 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 01/12/2022 3429737 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069328 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 155 01/12/2022 5499547 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069287 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 01/12/2022 156700 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069288 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 01/12/2022 199172 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069338 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 165 01/12/2022 436272 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069234 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 41898 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069235 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 58400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069239 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 131163 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069194 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 1877620 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069196 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 1904060 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069197 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 3809564 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069213 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 53035972 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069214 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 68737530 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069215 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 42 01/12/2022 21711127 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022069281 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 01/12/2022 25764781 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069340 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 167 02/12/2022 1943870 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069341 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 168 02/12/2022 23033795 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069295 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 01/12/2022 106356 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069342 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 02/12/2022 65302 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069286 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 01/12/2022 53781 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069289 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 01/12/2022 370091 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069437 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 291 16/12/2022 177640 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069438 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 292 19/12/2022 730307 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069191 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 524300 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069408 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 262 15/12/2022 3029964 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069216 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 11840264 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069217 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 60358830 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069147 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 809786 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069148 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 932972 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069149 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 6026515 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069150 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 19084974 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069160 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 278364 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069192 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 454956 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069195 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 516444 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069198 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 1873845 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069199 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 1900224 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069200 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 4878310 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069202 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 19178166 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069209 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 58758 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069210 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 71988 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069240 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 192764 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069243 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 01/12/2022 1316744 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069244 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 01/12/2022 2824499 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069246 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 01/12/2022 13285560 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069252 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 01/12/2022 189980 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069254 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 81 01/12/2022 665040 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069256 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 01/12/2022 76267 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069257 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 01/12/2022 22807272 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069264 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 01/12/2022 2420076 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069265 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 01/12/2022 6278828 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069267 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 01/12/2022 316936 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069268 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 01/12/2022 912406 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069305 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 01/12/2022 6976027 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069307 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 01/12/2022 1300914 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069311 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 01/12/2022 485262 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069337 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 164 01/12/2022 353008 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069203 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 138285 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069204 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 315480 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069205 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 154984 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069206 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 74210 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069207 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 52426 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069208 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 10815 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069211 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 38 01/12/2022 113934 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069212 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 95013 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069406 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 260 15/12/2022 126108 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069218 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 11508577 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069227 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 18999487 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069228 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 293412 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069229 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 694386 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069159 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 254411 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069334 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 01/12/2022 65384 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069335 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 162 01/12/2022 93782 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069336 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 163 01/12/2022 159200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069339 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 166 01/12/2022 721156 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069344 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 06/12/2022 44935 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069345 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 06/12/2022 19900 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069347 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 08/12/2022 6101 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069348 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 08/12/2022 33347 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069349 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 08/12/2022 31195 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069350 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 177 08/12/2022 19900 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069351 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 08/12/2022 38473 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069161 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 322538 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069162 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 391104 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022069163 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 417125 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069375 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 229 12/12/2022 1602 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069182 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 220 09/12/2022 21239 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069183 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 221 09/12/2022 27786 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069184 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 222 09/12/2022 22723 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069185 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 223 09/12/2022 75054 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069186 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 224 09/12/2022 29947 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069187 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 225 09/12/2022 152713 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069189 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 09/12/2022 13192 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069190 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 228 09/12/2022 82111 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069193 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 1311612 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069380 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 234 12/12/2022 2809 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069386 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 240 14/12/2022 124720 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069390 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 244 15/12/2022 20181 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069391 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 245 15/12/2022 182489 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069394 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 248 15/12/2022 136844 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069395 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 249 15/12/2022 773712 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069201 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 5601522 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069294 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 01/12/2022 2679596 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069296 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 01/12/2022 69800 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069303 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 01/12/2022 333690 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069304 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 01/12/2022 703726 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069306 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 01/12/2022 161550 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069308 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 01/12/2022 376600 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069155 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 116302 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069156 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 160134 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069231 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 10620587 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069232 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 102120 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069236 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 63 01/12/2022 78412 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069237 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 78628 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069238 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 104886 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069241 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 01/12/2022 247040 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069242 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 973165 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069245 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 01/12/2022 17995914 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069258 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 01/12/2022 15406 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069260 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 01/12/2022 631069 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069262 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 01/12/2022 700546 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069263 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 01/12/2022 381454 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069266 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 01/12/2022 29497028 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069269 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 01/12/2022 15389265 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069279 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 01/12/2022 1274600 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069291 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 01/12/2022 318602 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069292 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 01/12/2022 389900 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069293 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 01/12/2022 80500 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069439 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 293 19/12/2022 38492 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069247 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 01/12/2022 114150 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069248 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 01/12/2022 21700 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069249 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 4480605 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069250 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 01/12/2022 106200 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069253 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 01/12/2022 255852 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069255 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 01/12/2022 693095 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069453 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 307 20/12/2022 137492 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069456 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 310 20/12/2022 25868 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069457 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 311 20/12/2022 162291 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069458 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 312 20/12/2022 223886 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069459 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 313 20/12/2022 307980 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069460 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 314 21/12/2022 69500 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069461 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 315 21/12/2022 6633 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069463 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 317 26/12/2022 108643 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069464 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 318 26/12/2022 24377 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069465 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 319 26/12/2022 21753 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069466 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 320 26/12/2022 20684 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069467 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 321 26/12/2022 21261 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069468 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 322 26/12/2022 30036 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069469 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 323 26/12/2022 779872 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069230 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 1416427 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069158 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 251080 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069224 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 3705496 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069225 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 5409541 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022069290 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 01/12/2022 809770 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069352 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 179 08/12/2022 74748 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069219 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 273046 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069220 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 135050 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069221 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 133776 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069222 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 358814 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069223 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 1425307 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069226 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 14869032 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069309 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 136 01/12/2022 316177 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069310 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 01/12/2022 183436 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069312 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 01/12/2022 273914 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069313 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 01/12/2022 147232 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069314 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 01/12/2022 19290271 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069329 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 01/12/2022 82322 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069332 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 159 01/12/2022 21630 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069154 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 84597 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030236 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 235950 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030237 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 406200 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030238 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 930500 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030239 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 92600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030240 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 198232 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030241 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 212400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074299 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 15/12/2022 21024 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030243 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 08/12/2022 29451 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074294 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 15/12/2022 173574 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074295 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 15/12/2022 44356 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074296 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 15/12/2022 25200 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074297 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 15/12/2022 7056 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074298 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 15/12/2022 26028 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030242 01/12/2022 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 02/12/2022 35400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022069784 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 65858 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069815 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 02/12/2022 86948 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069783 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 52426 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069785 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 74510 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069786 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 192268 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069787 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 278258 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069835 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 08/12/2022 8976 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069788 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 68066 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069790 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/12/2022 115097 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069794 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 02/12/2022 224128 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069806 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 02/12/2022 1046710 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069805 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 02/12/2022 862821 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069795 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 02/12/2022 266972 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069797 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/12/2022 326118 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069798 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 02/12/2022 337802 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069799 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 02/12/2022 341772 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069801 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 02/12/2022 496766 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069802 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 02/12/2022 606248 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069807 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 02/12/2022 1132319 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069809 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 02/12/2022 8778569 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069810 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 02/12/2022 33759963 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069811 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 02/12/2022 6331374 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069814 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 02/12/2022 84397 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069821 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 08/12/2022 30373 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069836 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 08/12/2022 89478 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069837 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 08/12/2022 25003 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069808 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 02/12/2022 1332042 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069812 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 02/12/2022 26049053 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069813 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 02/12/2022 696500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069816 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 02/12/2022 97335 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069817 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 02/12/2022 305142 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073931 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 23/12/2022 57774 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069789 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/12/2022 103584 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069791 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/12/2022 116154 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069792 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/12/2022 157256 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069793 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/12/2022 212094 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069796 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 02/12/2022 320437 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069800 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 02/12/2022 369118 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069803 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 02/12/2022 668288 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022069804 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 02/12/2022 747194 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030248 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 219915 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022030247 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 212400 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022030246 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 108668 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022030245 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 136524 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022030244 01/12/2022 N DC02 A Pay and Allowances Vouchers 1400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 127108 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073702 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 19900 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073705 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 16380 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073706 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 78628 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073707 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 361909 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073709 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 54075 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073710 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 342395 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073713 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 12891 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073716 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 159300 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073717 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 5054600 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073718 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 646992 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073719 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 43260 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073722 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 54327 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073725 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 14680775 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073726 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 219574 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073728 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 368239 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073730 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 873378 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073731 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 8425951 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073732 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 10340008 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073754 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 325342 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073763 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 2169361 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073727 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 6130503 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073735 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 16062665 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073835 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 14/12/2022 557200 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073836 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 14/12/2022 19900 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073837 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 14/12/2022 66936 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073838 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 14/12/2022 63260 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073839 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 15/12/2022 22684 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073840 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 15/12/2022 69620 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073841 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 15/12/2022 206324 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073848 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 15/12/2022 12921 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073849 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 15/12/2022 38420 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073852 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 15/12/2022 28631 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073853 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 15/12/2022 30641 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073854 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 15/12/2022 31579 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073872 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 16/12/2022 12214 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073875 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 19/12/2022 716400 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073876 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 19/12/2022 47117 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073877 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 19/12/2022 427313 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073878 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 177 19/12/2022 31886 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073879 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 19/12/2022 79881 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073880 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 179 19/12/2022 86948 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073881 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 20/12/2022 30509 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073882 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 20/12/2022 27457 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073883 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 182 20/12/2022 1194000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073885 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 21/12/2022 32722 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073708 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 606226 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073711 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 625960 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073712 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 639560 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073720 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 7052380 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073733 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 71996 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073734 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 4397900 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073736 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 92156 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073737 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 140054 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073739 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 39800 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073740 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 39800 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073780 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 02/12/2022 193710 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073781 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 02/12/2022 79749 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073784 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 07/12/2022 36530 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073785 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 07/12/2022 155952 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073790 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 89 08/12/2022 29748 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073791 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 08/12/2022 22869 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073792 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 08/12/2022 14874 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073793 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 08/12/2022 16750 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022073794 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 08/12/2022 21127 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073795 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 08/12/2022 248744 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073798 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 08/12/2022 13923 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073805 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 08/12/2022 19115 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073810 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 08/12/2022 16750 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073807 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 08/12/2022 77452 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073808 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 08/12/2022 21803 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073809 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 08/12/2022 21127 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073811 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 08/12/2022 21217 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073812 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 08/12/2022 21127 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073813 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 08/12/2022 21127 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073814 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 08/12/2022 20267 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073815 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 08/12/2022 20181 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073816 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 08/12/2022 20011 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073817 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 08/12/2022 21217 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073818 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 08/12/2022 21217 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073829 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 12/12/2022 157637 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073831 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 12/12/2022 62302 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073832 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 14/12/2022 32285 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073833 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 14/12/2022 54451 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073834 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 14/12/2022 201644 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073703 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 100616 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073715 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 139001 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073714 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 119928 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073747 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 97319 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073748 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 118140 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073704 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 51010 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073749 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 54660 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073907 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 206 27/12/2022 659364 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073741 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 86298 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073743 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 162768 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073745 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 2303212 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073750 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 728061 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073742 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 115766 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073744 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 194655 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073746 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 15191101 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073752 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 1539082 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073755 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 329018 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073758 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 862564 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073761 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 2100271 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073762 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 32111129 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073760 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 7529435 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073759 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 19275849 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073757 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 630369 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073756 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 443777 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073764 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 836260 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073765 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 681602 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073766 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 204120 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073767 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 679628 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073768 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 54152789 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073769 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 01/12/2022 128743 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073770 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 6022487 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073777 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 7929558 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073782 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 02/12/2022 841493 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073783 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 02/12/2022 1170454 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073819 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 09/12/2022 29138 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073820 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 09/12/2022 249228 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073821 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 09/12/2022 757935 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073822 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 09/12/2022 88329 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073823 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 09/12/2022 88329 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073824 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 09/12/2022 88329 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073825 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 09/12/2022 88329 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073826 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 125 09/12/2022 88329 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073827 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 09/12/2022 92086 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073828 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 09/12/2022 454115 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073873 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 19/12/2022 86919 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073874 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 173 19/12/2022 143648 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073884 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 21/12/2022 80868 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073904 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 203 27/12/2022 83781 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022073905 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 204 27/12/2022 179498 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073906 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 205 27/12/2022 183787 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073721 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 331816 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073723 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 515352 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073724 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 18214023 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030249 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 19900 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030250 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 38964 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030251 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 59612 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030252 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 59612 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030253 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 62868 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074508 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 12/12/2022 119904 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030255 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 01/12/2022 73072 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030256 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 01/12/2022 251904 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030257 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 01/12/2022 265856 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030258 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 01/12/2022 283200 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030254 01/12/2022 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 72924 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074854 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 28/12/2022 256956 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074858 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 28/12/2022 22261 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074855 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 28/12/2022 233434 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074860 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 28/12/2022 80250 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074857 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 28/12/2022 652625 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074859 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 28/12/2022 3120 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074856 01/12/2022 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 28/12/2022 2441248 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022057250 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 15/12/2022 165216 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057244 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 15/12/2022 20267 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057243 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 39 15/12/2022 26539 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057233 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 21/12/2022 24277 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029037 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 318384 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029048 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 09/12/2022 20267 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029049 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 09/12/2022 21217 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029050 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 09/12/2022 20591 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029013 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 723152 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029017 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 108150 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029022 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 114954 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029023 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 137002 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029026 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 16380 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029027 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 18000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029028 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 40668 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029029 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 96010 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029031 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 569578 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029032 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 204380 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029034 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 1552200 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029035 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 23 01/12/2022 289533 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057229 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 19/12/2022 477467 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057234 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 21/12/2022 89452 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057249 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 15/12/2022 97763 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057245 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 15/12/2022 20267 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029014 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 4668248 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029015 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 7221109 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029016 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 94600 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029018 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 4691795 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029019 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 30366662 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029020 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 51410392 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029024 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 1165487 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029025 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 1579051 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029030 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 331707 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029033 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 585096 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029036 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 1055420 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057224 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 16/12/2022 281768 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057225 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 19/12/2022 16259 18143 SR.SUPDT. OF POLICE,MOGA,MOGA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057226 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 19/12/2022 21217 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057227 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 19/12/2022 21217 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057228 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 19/12/2022 17241 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057230 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 19/12/2022 242141 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057231 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 19/12/2022 2483950 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057232 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 21/12/2022 16000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030262 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 303068 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030261 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 296896 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030260 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 88336 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122022030259 01/12/2022 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 70800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075064 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 77392 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075067 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 33060 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075066 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 6906069 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075058 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 746402 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075030 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 34 26/12/2022 311791 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075031 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 26/12/2022 21217 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075032 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 26/12/2022 21217 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075033 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 26/12/2022 138769 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075034 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 26/12/2022 21217 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075035 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 26/12/2022 246344 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075078 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 09/12/2022 93228 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075076 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 08/12/2022 261394 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075074 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 06/12/2022 90690 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075065 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 1871239 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075069 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 280770 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075070 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 83803 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075071 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 83803 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075068 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 457426 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075063 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 180616 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075062 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 467433 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075061 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 224832 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075060 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 9 01/12/2022 753500 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075059 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 703058 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075057 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 258700 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075056 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 64890 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075055 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 32295761 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075054 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 35542360 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075024 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 14/12/2022 368025 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075025 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 14/12/2022 246260 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075029 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 26/12/2022 574010 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075052 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 22852722 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075053 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 22637332 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030266 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 131352 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030265 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 106200 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030264 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 138080 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030263 01/12/2022 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 362464 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075119 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 443555 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075105 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 20/12/2022 64835 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075106 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 23/12/2022 64835 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075125 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 31438058 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075124 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 10871080 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075123 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 10127414 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075131 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 07/12/2022 21617 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075132 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 07/12/2022 26786 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075130 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 07/12/2022 32256 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075128 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 514877 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075127 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 561928 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075126 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 36026828 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075122 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 1850700 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075104 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 19/12/2022 23751 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075118 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 332014 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075116 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 148452 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075114 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 78628 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075115 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 105984 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075117 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 215712 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075120 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 913514 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075121 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 964784 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030275 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 01/12/2022 106200 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030274 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 01/12/2022 85212 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030273 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 01/12/2022 68120 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030272 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 01/12/2022 116148 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030271 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 74226 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030270 01/12/2022 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 207538 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022029197 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 01/12/2022 136246 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073974 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE

01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 225 12/12/2022 46489 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073980 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 231 13/12/2022 32418 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073982 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 233 13/12/2022 216006 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074039 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 327 16/12/2022 3240 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022029195 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 01/12/2022 682156 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029193 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 01/12/2022 434260 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029192 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 120 01/12/2022 143080 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029191 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 01/12/2022 83140 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029190 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 01/12/2022 19900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029189 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 01/12/2022 158700 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029188 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 01/12/2022 268112 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029187 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 01/12/2022 871616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029270 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 198 08/12/2022 11114 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029269 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 197 08/12/2022 68908 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029268 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 196 08/12/2022 79600 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029159 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 01/12/2022 21700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029158 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 01/12/2022 283200 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029157 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 01/12/2022 102000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029156 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 01/12/2022 62368 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029098 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 01/12/2022 42496 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029099 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 01/12/2022 189562 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029100 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 01/12/2022 55688 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029097 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 01/12/2022 64832 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029096 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 01/12/2022 197620 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029095 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 01/12/2022 368752 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029094 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 01/12/2022 281700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029093 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 01/12/2022 364202 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029092 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 01/12/2022 314076 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029091 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 01/12/2022 93883 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029090 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 01/12/2022 337859 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073972 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 223 12/12/2022 39039 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073973 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 224 12/12/2022 441273 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073975 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 12/12/2022 492791 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073983 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 234 14/12/2022 47248 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029081 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 130690 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029082 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 153553 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029106 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 106540 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029105 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 27130 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073969 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 220 12/12/2022 161660 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029151 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 01/12/2022 28798 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029289 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 217 09/12/2022 69611 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029288 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 216 09/12/2022 28840 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029287 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 215 09/12/2022 18000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029279 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 09/12/2022 67900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029276 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 204 09/12/2022 16792 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029275 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 203 09/12/2022 17615 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029274 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 09/12/2022 22216 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029273 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 201 09/12/2022 25210 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029272 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 200 09/12/2022 17970 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029271 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE

01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 199 09/12/2022 16128 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029198 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 01/12/2022 558512 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029196 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 01/12/2022 1460730 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029186 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 01/12/2022 688310 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029194 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 01/12/2022 41940 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029170 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 01/12/2022 18000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029175 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 01/12/2022 944193 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029185 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 01/12/2022 24212946 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029199 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 01/12/2022 9627182 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029200 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 01/12/2022 34561823 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029209 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 02/12/2022 172127 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029211 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 02/12/2022 89140 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029217 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 08/12/2022 242962 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029246 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 08/12/2022 75609 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073985 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 236 14/12/2022 247588 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073986 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 237 14/12/2022 84397 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073984 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 235 14/12/2022 27783 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074034 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 322 15/12/2022 1739485 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074044 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 332 20/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074045 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 333 20/12/2022 16259 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074046 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 334 20/12/2022 21887 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074047 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 335 20/12/2022 16750 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074057 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 345 23/12/2022 33408 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074058 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 346 23/12/2022 37172 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022074059 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 347 23/12/2022 82473 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074061 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 349 23/12/2022 45577 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074062 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 350 23/12/2022 319039 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074063 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 351 23/12/2022 146362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074103 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 251 15/12/2022 139104 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074104 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 252 15/12/2022 21887 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074105 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 253 15/12/2022 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074106 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 254 15/12/2022 21797 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074107 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 255 15/12/2022 19430 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074113 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 261 15/12/2022 27848 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074114 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 262 15/12/2022 61422 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074115 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 263 15/12/2022 174735 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074116 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 264 15/12/2022 167117 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074163 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 414 30/12/2022 17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074164 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 415 30/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074165 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 416 30/12/2022 22557 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074166 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 417 30/12/2022 23227 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074167 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 418 30/12/2022 17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074168 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 419 30/12/2022 26175 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074169 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 420 30/12/2022 15767 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074170 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 421 30/12/2022 8799 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074171 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 422 30/12/2022 17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074172 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 423 30/12/2022 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074173 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 424 30/12/2022 24656 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074174 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 425 30/12/2022 24656 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074175 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 426 30/12/2022 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074176 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 427 30/12/2022 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074177 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 428 30/12/2022 24656 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074178 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 429 30/12/2022 26175 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029160 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 01/12/2022 198970 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029162 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 01/12/2022 2435920 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029163 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 01/12/2022 529610 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029165 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 01/12/2022 1794104 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029166 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 01/12/2022 10857453 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029172 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 01/12/2022 29040513 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029171 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 01/12/2022 137000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029169 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 01/12/2022 113491 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029164 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 01/12/2022 463326 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029161 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 01/12/2022 151980 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029286 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 214 09/12/2022 2507400 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029284 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 212 09/12/2022 84176 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029283 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 09/12/2022 102886 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029282 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 09/12/2022 61422 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029281 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 209 09/12/2022 323505 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029256 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 08/12/2022 56130 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029255 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 08/12/2022 7500 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029253 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029252 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029251 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 179 08/12/2022 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029250 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029249 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 177 08/12/2022 19430 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029248 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029247 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 08/12/2022 21261 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029245 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 173 08/12/2022 16750 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029244 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029243 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 08/12/2022 14874 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029242 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 170 08/12/2022 21172 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029241 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029237 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 165 08/12/2022 11064 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029236 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 164 08/12/2022 112233 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029174 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 01/12/2022 181046 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029167 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 01/12/2022 2898842 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029168 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 01/12/2022 22064179 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074064 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 352 23/12/2022 20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074109 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 257 15/12/2022 187245 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074108 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 256 15/12/2022 1309540 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074110 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 258 15/12/2022 52361 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074111 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 259 15/12/2022 131176 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074112 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 260 15/12/2022 120385 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022029119 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 21538931 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029155 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 795456 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029074 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 290824 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029075 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 106200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029076 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 525750 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029077 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 552394 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029079 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 3820225 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073976 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 12/12/2022 279255 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073977 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 228 12/12/2022 78655 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073978 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 229 12/12/2022 9745 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073987 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 238 14/12/2022 80904 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073988 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 239 14/12/2022 68154 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073989 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 240 14/12/2022 136308 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073990 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 241 14/12/2022 90834 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073991 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 242 14/12/2022 6300 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074036 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 324 16/12/2022 28288 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029080 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 2389730 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029084 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 15760751 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029085 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 01/12/2022 15851072 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029116 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 65716 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029113 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 741004 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029111 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 959304 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029110 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 221800 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029109 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 56662 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029073 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 962412 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029078 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 8766757 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029083 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 9600260 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029107 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 529522 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029108 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 689026 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029112 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 8861156 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029229 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 08/12/2022 281603 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029228 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 08/12/2022 53951 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029224 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 08/12/2022 21261 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029223 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 08/12/2022 21172 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029225 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029222 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 08/12/2022 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029221 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 08/12/2022 23552 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029220 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 08/12/2022 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029219 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 08/12/2022 26175 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029218 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 146 08/12/2022 21172 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029213 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 02/12/2022 148015 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029212 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 02/12/2022 285168 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029210 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 02/12/2022 82987 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029208 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 02/12/2022 203778 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029205 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 02/12/2022 178319 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029204 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 02/12/2022 814184 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029203 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 02/12/2022 84176 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029201 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 01/12/2022 739292 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029184 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 01/12/2022 53508 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029183 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 01/12/2022 175852 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029182 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 01/12/2022 84966 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029181 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 01/12/2022 116154 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029180 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 01/12/2022 3668376 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029179 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 01/12/2022 625654 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029178 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 01/12/2022 229508 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029177 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 01/12/2022 215896 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029176 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 104 01/12/2022 207565 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029173 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 01/12/2022 32901205 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073992 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 243 14/12/2022 137263 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073993 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 244 14/12/2022 235235 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073994 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 245 14/12/2022 88106 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073995 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 246 14/12/2022 154148 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073996 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 247 14/12/2022 226148 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074042 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 330 19/12/2022 248400 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074043 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 331 19/12/2022 255852 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074060 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 348 23/12/2022 3600 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029239 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 167 08/12/2022 32259 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029238 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 166 08/12/2022 98683 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029154 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 2639286 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022029153 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 403180 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029150 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 01/12/2022 19900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029149 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 129174 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029148 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 9046547 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029146 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 6550403 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029145 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 01/12/2022 583588 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029144 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 01/12/2022 3739521 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029143 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 01/12/2022 2697067 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029142 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 921901 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029141 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 62657 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029140 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 394910 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029139 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 831640 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029136 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 310242 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029133 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 36831 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029131 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 677664 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029130 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 323040 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029128 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 1116642 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029118 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 11166793 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029117 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 16125183 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029088 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 71 01/12/2022 6591906 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029089 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 01/12/2022 3809596 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029104 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 4401702 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029125 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 8874067 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029129 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 987054 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029132 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 183468 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029137 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 259878 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029138 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 306534 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029147 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 7344992 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029087 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 01/12/2022 2561582 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029114 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 9388008 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029102 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 11672 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029086 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 01/12/2022 503798 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029152 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 01/12/2022 157412 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029135 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 284670 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029134 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 86356 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029240 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 168 08/12/2022 20907 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029215 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 143 06/12/2022 1618951 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029207 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 02/12/2022 79094 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029206 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 02/12/2022 244535 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029122 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 1861515 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029121 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 14419890 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029120 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 16443897 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029277 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 205 09/12/2022 48029 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074037 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 325 16/12/2022 27349 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074038 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 326 16/12/2022 25771 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074049 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 337 20/12/2022 37291 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074052 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 340 23/12/2022 22869 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074053 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 341 23/12/2022 11094 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074054 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 342 23/12/2022 20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074055 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 343 23/12/2022 20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074056 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 344 23/12/2022 28416 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075196 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 09/12/2022 218722 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022075195 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 09/12/2022 96572 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022075194 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 09/12/2022 9438 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI

6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022030281 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 05/12/2022 126780 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030277 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 45990 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022030283 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 05/12/2022 154730 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030284 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 05/12/2022 177000 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030285 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 05/12/2022 180230 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030286 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 05/12/2022 452760 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074519 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 16 13/12/2022 59962 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074520 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 17 23/12/2022 17057 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030276 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 44608 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022030280 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 05/12/2022 111934 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030279 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 05/12/2022 87590 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030278 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 05/12/2022 39690 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030282 01/12/2022 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 05/12/2022 134012 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022069742 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 74932 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069776 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 08/12/2022 292472 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022069774 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 33     02/12/2022         116889 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN122022069729 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 42     13/12/2022          30055 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN122022069746 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 5      01/12/2022         402728 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN122022069752 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 11     01/12/2022          18000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069753 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 12     01/12/2022        1199785 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069755 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 14     01/12/2022        9131737 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069757 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 16     01/12/2022        1224100 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069761 01/12/2022 N DC02 A Pay and Allowances Vouchers             2200  2055 POLICE                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                109 DISTRICT POLICE
                                                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                  12 HOME AFFAIRS             NT V 20     01/12/2022        2361133 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                                                  2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN122022069762 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 21670664 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069764 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 107903 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069766 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 66637123 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069749 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 159939 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069748 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 44370 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069747 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 30528 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069730 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 13/12/2022 29553 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069731 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 16/12/2022 7310 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069732 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 45 16/12/2022 60488 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069733 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 16/12/2022 51350 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069740 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 30/12/2022 82432 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069777 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 08/12/2022 13868 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069743 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 30200 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069744 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 19900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069745 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 246074 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069750 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 217076 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069751 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 472606 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069754 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 562643 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069756 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 1058529 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069758 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 212236 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069759 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 75866 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069760 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 278100 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069763 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 98320 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069765 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 40291562 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069767 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 221166 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069768 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 120558 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069769 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 612245 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069770 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 460500 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069771 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 91990 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069772 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 02/12/2022 930666 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069773 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 02/12/2022 909202 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030293 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 06/12/2022 141600 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030292 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 06/12/2022 386944 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030291 01/12/2022 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 06/12/2022 137504 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075187 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 07/12/2022 9056 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075177 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 1271817 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075184 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 05/12/2022 58053 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075176 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 14732623 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075172 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 1150976 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075169 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 175788 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075168 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 241708 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075167 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 103036 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075165 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 106356 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075159 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 16/12/2022 183447 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075148 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 12/12/2022 96595 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075149 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 12/12/2022 180376 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075178 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 27119562 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075186 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 06/12/2022 1150201 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075185 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 06/12/2022 55141 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075180 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 182980 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075188 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 07/12/2022 203122 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075179 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 129181 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075171 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 2259385 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075166 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 505280 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075170 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 3988052 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075173 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 621840 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075174 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 227708 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075175 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 20208026 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073921 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 01/12/2022 252232 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER,
BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073920 01/12/2022 N DC02 A Pay and Allowances Vouchers 2300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/12/2022 97552 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER,
BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022036581 01/12/2022 N DC02 B Travel expenditure Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 125 08/12/2022 99050 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056217 01/12/2022 N DC02 B Travel expenditure Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 212 26/12/2022 105070 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056343 01/12/2022 N DC02 B Travel expenditure Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 117 26/12/2022 93570 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056328 01/12/2022 N DC02 B Travel expenditure Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 102 26/12/2022 55760 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056333 01/12/2022 N DC02 B Travel expenditure Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 107 26/12/2022 14256 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027863 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 251 08/12/2022 3610 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027864 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 252 08/12/2022 1680 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056351 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 498 26/12/2022 2040 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056426 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 331 15/12/2022 8580 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027862 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 250 08/12/2022 12290 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027861 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 249 08/12/2022 1900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027860 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 248 08/12/2022 7396 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056556 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 428 23/12/2022 1797120 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027787 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 240 08/12/2022 4060 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027859 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 247 08/12/2022 4400 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056492 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 365 15/12/2022 6720 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027718 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU
ROADWAYS TRANSPORT CORPORATION BUSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 171 07/12/2022 62348777 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056617 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 489 26/12/2022 2710 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056616 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 488 26/12/2022 14807 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027724 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 177 07/12/2022 19003 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027723 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 176 07/12/2022 42424 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056481 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 354 15/12/2022 19638 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027884 01/12/2022 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 272 08/12/2022 8293 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074228 01/12/2022 N DC02 B Travel expenditure Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
13 INDUSTRIES NT V 5 15/12/2022 970 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022027478 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 80 08/12/2022 6500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056284 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 142 26/12/2022 21330 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056269 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 127 26/12/2022 223920 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074545 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 27 26/12/2022 2690 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074550 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 32 26/12/2022 3526 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074548 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 30 26/12/2022 1971 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074547 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 29 26/12/2022 7460 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074549 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 31 26/12/2022 1971 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074546 01/12/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 28 26/12/2022 1880 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075004 01/12/2022 N DC02 B Travel expenditure Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 126 15/12/2022 40340 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073684 01/12/2022 N DC02 B Travel expenditure Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
13 INDUSTRIES NT V 12 08/12/2022 1000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073698 01/12/2022 N DC02 B Travel expenditure Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
13 INDUSTRIES NT V 22 15/12/2022 1150 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073697 01/12/2022 N DC02 B Travel expenditure Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 21 15/12/2022 800 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022056877 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 379 15/12/2022 23670 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056878 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 380 15/12/2022 7140 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028583 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 247 08/12/2022 1500 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028610 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 274 08/12/2022 5700 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028533 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 284 08/12/2022 20670 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028534 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 285 08/12/2022 21970 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028535 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 286 08/12/2022 600 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057042 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 544 26/12/2022 20970 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028634 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 301 08/12/2022 1520 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057053 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 555 26/12/2022 4680 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057054 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 556 26/12/2022 343230 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028575 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 239 06/12/2022 30933 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057022 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 524 26/12/2022 25170 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057025 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 527 26/12/2022 23640 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057028 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 530 26/12/2022 6930 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057029 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 531 26/12/2022 700 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057035 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 537 26/12/2022 174080 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057036 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 538 26/12/2022 35620 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057037 01/12/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 539 26/12/2022 32100 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057089 01/12/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 83 15/12/2022 1440 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057090 01/12/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 84 15/12/2022 1800 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057091 01/12/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 85 15/12/2022 22180 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073917 01/12/2022 N DC02 B Travel expenditure Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
13 INDUSTRIES NT V 10 26/12/2022 520 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076713 01/12/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 252 26/12/2022 3150 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076656 01/12/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 195 15/12/2022 3900 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076729 01/12/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 268 26/12/2022 8175 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076709 01/12/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 248 26/12/2022 2566 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029006 01/12/2022 N DC02 B Travel expenditure Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 34 08/12/2022 75890 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069504 01/12/2022 N DC02 B Travel expenditure Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 358 26/12/2022 27000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069523 01/12/2022 N DC02 B Travel expenditure Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 377 26/12/2022 59200 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069514 01/12/2022 N DC02 B Travel expenditure Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 368 26/12/2022 185465 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073789 01/12/2022 N DC02 B Travel expenditure Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 88 08/12/2022 64720 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075236 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 27 28/12/2022 1025 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

VN122022075231 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 22 28/12/2022 2530 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075230 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 21 28/12/2022 11185 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075229 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO

SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 20 28/12/2022 5316 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075228 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 19 28/12/2022 1646 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075227 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 18 28/12/2022 3251 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075226 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 17 28/12/2022 750 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075233 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 24 28/12/2022 13097 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075232 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 23 28/12/2022 1506 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075235 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 26 28/12/2022 8002 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075234 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 25 28/12/2022 9141 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075239 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 30 28/12/2022 746131 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075238 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 29 28/12/2022 119704 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075237 01/12/2022 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 28 28/12/2022 20666 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022075027 01/12/2022 N DC02 B Travel expenditure Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 31 15/12/2022 152800 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075143 01/12/2022 N DC02 B Travel expenditure Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 30 08/12/2022 13400 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075144 01/12/2022 N DC02 B Travel expenditure Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 31 08/12/2022 26642 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074148 01/12/2022 N DC02 B Travel expenditure Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 399 26/12/2022 9450 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074026 01/12/2022 N DC02 B Travel expenditure Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 314 15/12/2022 17260 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029234 01/12/2022 N DC02 B Travel expenditure Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 162 08/12/2022 66640 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074025 01/12/2022 N DC02 B Travel expenditure Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 313 15/12/2022 12578 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069735 01/12/2022 N DC02 B Travel expenditure Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 48 23/12/2022 148960 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074521 01/12/2022 N DC02 B Travel expenditure Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
13 INDUSTRIES NT V 4 26/12/2022 10333 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022056218 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 213 26/12/2022 272305 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056223 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 218 26/12/2022 312070 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036607 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 151 08/12/2022 8410 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036589 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 133 08/12/2022 170328 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056191 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 186 15/12/2022 258388 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036593 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 137 08/12/2022 119315 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056214 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 209 26/12/2022 156348 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056215 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 210 26/12/2022 45112 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056169 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 164 15/12/2022 158585 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036592 01/12/2022 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 136 08/12/2022 186674 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056374 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 521 26/12/2022 35880 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056375 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 522 26/12/2022 44401 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056376 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 523 26/12/2022 49980 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056377 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 524 26/12/2022 49930 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056378 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 525 26/12/2022 42371 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056379 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 526 26/12/2022 37941 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056380 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 527 26/12/2022 48734 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056381 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 528 26/12/2022 45363 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056382 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 529 26/12/2022 40617 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056383 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 530 26/12/2022 49572 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056384 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 531 26/12/2022 47443 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056385 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 532 26/12/2022 40118 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056387 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 534 26/12/2022 31338 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056388 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 535 26/12/2022 46568 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056389 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 536 26/12/2022 45795 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056390 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 537 26/12/2022 46504 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056391 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 538 26/12/2022 47644 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056392 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 539 26/12/2022 39939 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056393 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 540 26/12/2022 35849 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056394 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 541 26/12/2022 36798 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027875 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 263 08/12/2022 24221 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027876 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 264 08/12/2022 4859 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027877 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 265 08/12/2022 9300 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027878 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 266 08/12/2022 19272 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027879 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 267 08/12/2022 237490 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056352 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 499 26/12/2022 40538 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056386 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 533 26/12/2022 66115 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056548 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 420 21/12/2022 18330 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056601 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 473 26/12/2022 6400 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056602 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 474 26/12/2022 13075 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056603 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 475 26/12/2022 11947 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056604 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 476 26/12/2022 131827 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056605 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 477 26/12/2022 16803 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056608 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 480 26/12/2022 4266 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056620 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 492 26/12/2022 63849 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056482 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 355 15/12/2022 1800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056483 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 356 15/12/2022 17336 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022056484 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 357 15/12/2022 10506 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056485 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 358 15/12/2022 35134 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056486 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 359 15/12/2022 13676 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056406 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 553 26/12/2022 89281 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056413 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 318 15/12/2022 6641 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056418 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 323 15/12/2022 93756 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056419 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 324 15/12/2022 147790 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056427 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 332 15/12/2022 11214 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056618 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 490 26/12/2022 1483 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027791 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 244 08/12/2022 15699 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027792 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 245 08/12/2022 7225 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027865 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 253 08/12/2022 11313 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027870 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 258 08/12/2022 12600 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027871 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 259 08/12/2022 6000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027872 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 260 08/12/2022 7000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027873 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 261 08/12/2022 20694 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027874 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 262 08/12/2022 39842 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056397 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 544 26/12/2022 40947 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056398 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 545 26/12/2022 46728 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056403 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 550 26/12/2022 38636 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027885 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 273 08/12/2022 24120 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027881 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 269 08/12/2022 21549 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027880 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 268 08/12/2022 5953 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056615 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 487 26/12/2022 7455 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027739 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 192 08/12/2022 3400 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027743 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 196 08/12/2022 13297 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027741 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 194 08/12/2022 2914 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027742 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 195 08/12/2022 4893 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027779 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 232 08/12/2022 6362 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056607 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 479 26/12/2022 10091 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056612 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 484 26/12/2022 486183 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056613 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 485 26/12/2022 13806 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056614 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 486 26/12/2022 33735 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027738 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 191 08/12/2022 46916 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056360 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 507 26/12/2022 30886 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056361 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 508 26/12/2022 47302 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056362 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 509 26/12/2022 43662 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056363 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 510 26/12/2022 40940 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056365 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 512 26/12/2022 39814 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056366 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 513 26/12/2022 49782 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056367 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 514 26/12/2022 46003 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056368 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 515 26/12/2022 33385 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056369 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 516 26/12/2022 41688 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056370 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 517 26/12/2022 44393 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056371 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 518 26/12/2022 37665 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056372 01/12/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 519 26/12/2022 33672 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026645 01/12/2022 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 24 08/12/2022 14238 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022056692 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 102 26/12/2022 15943 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056693 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 103 26/12/2022 11220 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056656 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 66 15/12/2022 299446 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056669 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 79 26/12/2022 7925 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056670 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 80 26/12/2022 14450 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056671 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 81 26/12/2022 6693 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056672 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 82 26/12/2022 27550 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056673 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 83 26/12/2022 14441 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056674 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 84 26/12/2022 12000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056675 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 85 26/12/2022 21775 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056676 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 86 26/12/2022 22105 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056677 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 87 26/12/2022 18395 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056678 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 88 26/12/2022 46475 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056679 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 89 26/12/2022 14364 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056680 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 90 26/12/2022 16671 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056681 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 91 26/12/2022 25608 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056682 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 92 26/12/2022 13265 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056683 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 93 26/12/2022 17850 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056684 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 94 26/12/2022 71172 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027997 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 35 08/12/2022 224081 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028001 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 39 08/12/2022 140952 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027998 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 36 08/12/2022 52950 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022027999 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 37 08/12/2022 80537 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028000 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 38 08/12/2022 207822 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028002 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 40 08/12/2022 53399 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028003 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 41 08/12/2022 67955 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056685 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 95 26/12/2022 6537 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056686 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 96 26/12/2022 8964 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056687 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 97 26/12/2022 12293 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056688 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 98 26/12/2022 29126 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056689 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 99 26/12/2022 7496 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056690 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 100 26/12/2022 21690 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056691 01/12/2022 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 101 26/12/2022 20390 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056735 01/12/2022 N DC02 C Medical Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 56 26/12/2022 245725 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056736 01/12/2022 N DC02 C Medical Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 57 26/12/2022 225773 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074240 01/12/2022 N DC02 C Medical Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 11 26/12/2022 49928 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022056807 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 149 26/12/2022 80861 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056808 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 150 26/12/2022 152221 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056809 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 151 26/12/2022 58597 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056771 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 113 15/12/2022 16781 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056772 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 114 15/12/2022 11340 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056773 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 115 15/12/2022 20128 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056774 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 116 15/12/2022 29546 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056778 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 120 15/12/2022 36556 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056779 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 121 15/12/2022 78070 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056782 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 124 15/12/2022 75936 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028235 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 73 08/12/2022 26161 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028243 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 81 08/12/2022 20357 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028244 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 82 08/12/2022 38717 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028245 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 83 08/12/2022 7469 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028236 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 74 08/12/2022 8710 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028237 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 75 08/12/2022 30934 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028238 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 76 08/12/2022 20428 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028239 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 77 08/12/2022 28342 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028240 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 78 08/12/2022 25350 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028241 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 79 08/12/2022 13500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028242 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 80 08/12/2022 13000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056783 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 125 15/12/2022 59157 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056784 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 126 15/12/2022 179345 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056804 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 146 26/12/2022 3874 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056805 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 147 26/12/2022 29530 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056806 01/12/2022 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 148 26/12/2022 61312 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027482 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 84 08/12/2022 190011 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027483 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 85 08/12/2022 286330 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056280 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 138 26/12/2022 141024 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056241 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 99 15/12/2022 1067509 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056274 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 132 26/12/2022 136288 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056253 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 111 15/12/2022 42475 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056247 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 105 15/12/2022 95991 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056281 01/12/2022 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 139 26/12/2022 99257 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075017 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 139 27/12/2022 4175 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075018 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 140 27/12/2022 18728 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075020 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 142 27/12/2022 31714 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075019 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 141 27/12/2022 5775 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074958 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 80 08/12/2022 36838 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074964 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 86 08/12/2022 39807 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074965 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 87 08/12/2022 11547 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074963 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 85 08/12/2022 38541 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074994 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 116 15/12/2022 521438 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074998 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 120 15/12/2022 46918 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074997 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 119 15/12/2022 34694 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074996 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 118 15/12/2022 12227 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074999 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 121 15/12/2022 12138 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075001 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 123 15/12/2022 20370 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075002 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 124 15/12/2022 20415 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075000 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 122 15/12/2022 12993 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075003 01/12/2022 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 125 15/12/2022 13697 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073700 01/12/2022 N DC02 C Medical Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
34 HORTICULTURE NT V 24 26/12/2022 18025 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028642 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 309 08/12/2022 42477 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028641 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 308 08/12/2022 4790 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028635 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 302 08/12/2022 30538 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022057038 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 540 26/12/2022 20060 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057052 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 554 26/12/2022 30440 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056897 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 399 15/12/2022 42684 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056898 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 400 15/12/2022 255556 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056899 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 401 15/12/2022 311179 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056902 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 404 15/12/2022 423369 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056903 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 405 15/12/2022 551608 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028644 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 311 08/12/2022 1730 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028643 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 310 08/12/2022 13297 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057013 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 515 26/12/2022 98032 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057012 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 514 26/12/2022 154974 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028607 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 271 08/12/2022 394743 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028598 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 262 08/12/2022 462286 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028597 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 261 08/12/2022 503732 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028585 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 249 08/12/2022 548905 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057014 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 516 26/12/2022 54001 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028595 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 259 08/12/2022 5400 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028592 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 256 08/12/2022 117061 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028588 01/12/2022 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 252 08/12/2022 122626 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074292 01/12/2022 N DC02 C Medical Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 22 26/12/2022 54001 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030207 01/12/2022 N DC02 C Medical Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 9 08/12/2022 77273 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074291 01/12/2022 N DC02 C Medical Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 21 26/12/2022 30515 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022057122 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 116 26/12/2022 51899 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057133 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 127 26/12/2022 43521 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028723 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 69 08/12/2022 94321 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057132 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 126 26/12/2022 19001 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057123 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 117 26/12/2022 209708 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057115 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 109 26/12/2022 8440 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057083 01/12/2022 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 77 15/12/2022 241690 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073914 01/12/2022 N DC02 C Medical Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 7 15/12/2022 18225 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076634 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 173 15/12/2022 213810 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028897 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 124 08/12/2022 115336 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028899 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 126 08/12/2022 184023 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028904 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 131 08/12/2022 265982 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076632 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 171 15/12/2022 283286 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076630 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 169 15/12/2022 266717 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076629 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 168 15/12/2022 207231 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076625 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 164 15/12/2022 71551 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076723 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 262 26/12/2022 102883 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076707 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 246 26/12/2022 26547 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076706 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 245 26/12/2022 135170 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076659 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 198 15/12/2022 23761 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076631 01/12/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 170 15/12/2022 76041 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076612 01/12/2022 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 20 26/12/2022 24250 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076610 01/12/2022 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 18 26/12/2022 12215 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076611 01/12/2022 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 19 26/12/2022 23000 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022029011 01/12/2022 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 39 08/12/2022 403147 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069173 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 211 08/12/2022 229307 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069397 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 251 15/12/2022 72128 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069403 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 257 15/12/2022 45678 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069164 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 202 08/12/2022 9617 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069165 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 203 08/12/2022 3360 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069178 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 216 08/12/2022 8455 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069367 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 194 08/12/2022 3650 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069368 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 195 08/12/2022 5354 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069369 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 196 08/12/2022 16956 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069370 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 197 08/12/2022 4293 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069371 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 198 08/12/2022 16386 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069372 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 199 08/12/2022 7876 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069373 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 200 08/12/2022 2849 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069374 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 201 08/12/2022 8824 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069392 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 246 15/12/2022 109663 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069473 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 327 26/12/2022 74865 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069474 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 328 26/12/2022 1650 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069475 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 329 26/12/2022 32851 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069476 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 330 26/12/2022 8350 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069477 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 331 26/12/2022 14330 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069478 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 332 26/12/2022 6489 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069479 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 333 26/12/2022 17004 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022069480 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 334 26/12/2022 108585 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069481 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 335 26/12/2022 26995 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069483 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 337 26/12/2022 6185 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069484 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 338 26/12/2022 13558 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069485 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 339 26/12/2022 10999 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069486 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 340 26/12/2022 1130 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069487 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 341 26/12/2022 13610 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069472 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 326 26/12/2022 41000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069470 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 324 26/12/2022 56903 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069471 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 325 26/12/2022 35700 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069482 01/12/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 336 26/12/2022 65136 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073928 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 62 15/12/2022 86512 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073929 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 63 15/12/2022 4823 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073937 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 71 26/12/2022 69357 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073927 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 61 15/12/2022 159354 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069831 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 49 08/12/2022 136488 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069830 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 48 08/12/2022 132726 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069829 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 47 08/12/2022 66034 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073926 01/12/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 60 15/12/2022 170219 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073787 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 86 08/12/2022 11070 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073799 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 98 08/12/2022 3963 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073800 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 99 08/12/2022 18377 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073801 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 100 08/12/2022 13538 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073802 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 101 08/12/2022 8721 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073803 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 102 08/12/2022 3673 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073804 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 103 08/12/2022 13938 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073806 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 105 08/12/2022 10955 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073842 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 141 15/12/2022 112204 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073901 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 200 26/12/2022 15279 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073900 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 199 26/12/2022 10507 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073899 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 198 26/12/2022 12750 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073898 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 197 26/12/2022 4619 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073897 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 196 26/12/2022 7532 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073896 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 195 26/12/2022 4320 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073895 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 194 26/12/2022 2046 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073857 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 156 15/12/2022 57960 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073888 01/12/2022 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 187 26/12/2022 35934 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057258 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 54 15/12/2022 12800 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057259 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 55 15/12/2022 15653 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057260 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 56 15/12/2022 15436 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057261 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 57 15/12/2022 3000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057262 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 58 15/12/2022 39251 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057263 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 59 15/12/2022 13355 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057264 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 60 15/12/2022 64930 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057265 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 61 15/12/2022 77562 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057266 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 62 15/12/2022 93011 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057267 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 63 15/12/2022 66378 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057268 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 64 15/12/2022 95813 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057269 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 65 15/12/2022 15528 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057270 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 66 15/12/2022 5760 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057271 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 67 15/12/2022 13773 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057272 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 68 15/12/2022 23875 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057273 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 69 15/12/2022 48689 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057274 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 70 15/12/2022 27780 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057275 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 71 15/12/2022 11930 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057276 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 72 15/12/2022 18815 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057277 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 73 15/12/2022 24722 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057278 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 74 15/12/2022 8200 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057207 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 124 26/12/2022 12800 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057208 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 125 26/12/2022 23261 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057209 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 126 26/12/2022 12316 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057211 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 85 15/12/2022 15327 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057212 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 86 15/12/2022 8537 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057213 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 87 15/12/2022 42586 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057214 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 88 15/12/2022 23478 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029042 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 30 08/12/2022 47435 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029046 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 34 08/12/2022 8670 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029043 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 31 08/12/2022 17000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029044 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 32 08/12/2022 6430 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022029045 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 33 08/12/2022 31660 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029047 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 35 08/12/2022 13375 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057215 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 89 15/12/2022 10141 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057216 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 90 15/12/2022 11332 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057217 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 91 15/12/2022 25695 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057218 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 92 15/12/2022 15992 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057219 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 93 15/12/2022 13783 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057220 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 94 15/12/2022 6450 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057237 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 111 26/12/2022 10500 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057239 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 113 26/12/2022 108293 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057240 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 114 26/12/2022 19296 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057241 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 115 26/12/2022 88535 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057242 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 116 26/12/2022 28494 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057246 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 42 15/12/2022 19000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057203 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 120 26/12/2022 26941 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057202 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 119 26/12/2022 46420 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057201 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 118 26/12/2022 44423 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057200 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 117 26/12/2022 30502 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057204 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 121 26/12/2022 38625 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057205 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 122 26/12/2022 17887 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057206 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 123 26/12/2022 17262 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057279 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 75 15/12/2022 19439 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057280 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 76 15/12/2022 15658 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057281 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 77 15/12/2022 25483 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057282 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 78 15/12/2022 68278 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057283 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 79 15/12/2022 28504 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057284 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 80 15/12/2022 41769 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057285 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 81 15/12/2022 9832 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057286 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 82 15/12/2022 10920 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057287 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 83 15/12/2022 26510 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057288 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 84 15/12/2022 34433 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057247 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 43 15/12/2022 11132 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057248 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 44 15/12/2022 7600 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057251 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 47 15/12/2022 21614 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057252 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 48 15/12/2022 26829 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057253 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 49 15/12/2022 39800 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057254 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 50 15/12/2022 5708 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057255 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 51 15/12/2022 3561 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057256 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 52 15/12/2022 45944 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057257 01/12/2022 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 53 15/12/2022 12000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074515 01/12/2022 N DC02 C Medical Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 6 26/12/2022 46573 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075036 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 40 26/12/2022 47056 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075037 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 41 26/12/2022 43496 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075039 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 43 26/12/2022 48128 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075040 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 44 26/12/2022 48408 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075041 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 45 26/12/2022 45901 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075042 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 46 26/12/2022 41525 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075043 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 47 26/12/2022 44673 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075045 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 49 26/12/2022 46294 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075046 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 50 26/12/2022 43160 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075047 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 51 26/12/2022 45429 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075048 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 52 26/12/2022 43506 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075049 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 53 26/12/2022 41936 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075050 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 54 26/12/2022 47325 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075077 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 26 08/12/2022 39184 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075075 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 24 08/12/2022 43632 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075028 01/12/2022 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 32 15/12/2022 224210 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075113 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 69 26/12/2022 13832 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075112 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 68 26/12/2022 6844 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075111 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 67 26/12/2022 6100 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075110 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 66 26/12/2022 4460 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075102 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 58 15/12/2022 42393 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075099 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 55 15/12/2022 12180 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075100 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 56 15/12/2022 42039 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075101 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 57 15/12/2022 17800 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075080 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 36 15/12/2022 12625 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075081 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 37 15/12/2022 22643 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075083 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 39 15/12/2022 7650 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075082 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 38 15/12/2022 25818 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022075085 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 41 15/12/2022 13686 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075084 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 40 15/12/2022 10042 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075086 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 42 15/12/2022 16461 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075087 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 43 15/12/2022 28727 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075088 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 44 15/12/2022 22691 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075089 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 45 15/12/2022 13663 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075090 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 46 15/12/2022 13030 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075091 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 47 15/12/2022 36700 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075092 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 48 15/12/2022 26095 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075093 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 49 15/12/2022 3932 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075094 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 50 15/12/2022 1613 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075095 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 51 15/12/2022 9634 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075096 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 52 15/12/2022 6443 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075097 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 53 15/12/2022 10000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075098 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 54 15/12/2022 15353 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075142 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 29 08/12/2022 10242 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075141 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 28 08/12/2022 6500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075140 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 27 08/12/2022 5277 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075139 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 26 08/12/2022 41907 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075138 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 25 08/12/2022 14890 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075136 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 23 08/12/2022 44510 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075135 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 22 08/12/2022 22586 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075133 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 20 08/12/2022 2451 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075134 01/12/2022 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 21 08/12/2022 13216 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074153 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 404 26/12/2022 13896 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074159 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 410 26/12/2022 74714 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074160 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 411 26/12/2022 10794 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074010 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 298 15/12/2022 13916 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074080 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 368 26/12/2022 9000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074150 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 401 26/12/2022 203147 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074151 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 402 26/12/2022 23802 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074152 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 403 26/12/2022 7190 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029265 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 193 08/12/2022 18710 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029264 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 192 08/12/2022 11870 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029263 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 191 08/12/2022 20501 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029262 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 190 08/12/2022 20844 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029261 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 189 08/12/2022 20920 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074035 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 323 16/12/2022 517697 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074146 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 397 26/12/2022 12015 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074161 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 412 26/12/2022 426 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029267 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 195 08/12/2022 8473 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074032 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 320 15/12/2022 33958 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074033 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 321 15/12/2022 1800 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074121 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 269 15/12/2022 31204 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074154 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 405 26/12/2022 9065 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074149 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 400 26/12/2022 68941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029291 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 219 09/12/2022 96958 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074125 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 273 15/12/2022 177713 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074126 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 274 15/12/2022 74668 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074127 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 275 15/12/2022 200958 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074128 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 276 15/12/2022 92320 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074147 01/12/2022 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 398 26/12/2022 242239 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075191 01/12/2022 N DC02 C Medical Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 27 08/12/2022 14573 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075161 01/12/2022 N DC02 C Medical Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 41 26/12/2022 166791 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075207 01/12/2022 N DC02 E Abstract Contingent Bill 0300 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
38 INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL
POINTS/AREAS/ESTATES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
13 INDUSTRIES NT V 2 23/12/2022 250000000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH
INDUSTRIES,PUNJAB, 2801 DIRECTOR,

VN122022075206 01/12/2022 N DC02 E Abstract Contingent Bill 0300 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
38 INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL
POINTS/AREAS/ESTATES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
13 INDUSTRIES NT V 1 23/12/2022 80464000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH
INDUSTRIES,PUNJAB, 2801 DIRECTOR,

VN122022056192 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 187 15/12/2022 307644 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056193 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 188 16/12/2022 164797 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056195 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 190 19/12/2022 35637 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036470 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 01/12/2022 299198 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036540 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 84 01/12/2022 820060 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036542 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 86 01/12/2022 864102 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036569 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 113 02/12/2022 350890 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036590 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 134 08/12/2022 2148459 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036591 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 135 08/12/2022 1973369 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036594 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 138 08/12/2022 15533 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036600 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 144 08/12/2022 227045 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036601 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 145 08/12/2022 222523 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036602 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 146 08/12/2022 227107 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022056163 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 158 15/12/2022 22582 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056171 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 166 15/12/2022 4641 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056172 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 167 15/12/2022 5800 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056201 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 196 23/12/2022 11660 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036598 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 142 08/12/2022 35780 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036603 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 147 08/12/2022 18390 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036604 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 148 08/12/2022 7700 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056170 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 165 15/12/2022 18946 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036538 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 82 01/12/2022 18020 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036597 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 141 08/12/2022 6050 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056161 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 156 15/12/2022 994782 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056162 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 157 15/12/2022 950721 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056164 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 159 15/12/2022 48580 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056167 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 162 15/12/2022 23568 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056168 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 163 15/12/2022 102964 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056165 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 160 15/12/2022 18291 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056166 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 161 15/12/2022 1888 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036541 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 85 01/12/2022 1434 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036574 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 118 07/12/2022 1901 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036573 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 117 07/12/2022 34226 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056224 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 219 26/12/2022 1500 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036605 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 149 08/12/2022 340384 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056200 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 195 21/12/2022 1881 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056216 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 211 26/12/2022 14265 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056219 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 214 26/12/2022 65764 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056220 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 215 26/12/2022 113841 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056221 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 216 26/12/2022 98720 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056222 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 217 26/12/2022 143311 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056228 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 223 26/12/2022 27224 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056230 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 225 27/12/2022 51210 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036513 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 49 01/12/2022 77244 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036516 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 52 01/12/2022 86079 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036536 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 80 01/12/2022 108213 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036537 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 81 01/12/2022 24758 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036548 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 92 01/12/2022 28391 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036572 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 116 07/12/2022 235 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036582 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 126 08/12/2022 20217 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036583 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 127 08/12/2022 19787 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036584 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 128 08/12/2022 49770 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036595 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 139 08/12/2022 25258 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036596 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 140 08/12/2022 25125 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036599 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 143 08/12/2022 73020 01767 COMMANDANT,5TH IRB,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036606 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 150 08/12/2022 27320 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022036608 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 152 08/12/2022 1645 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056202 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 197 26/12/2022 186407 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056203 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 198 26/12/2022 155574 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056204 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 199 26/12/2022 123516 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056205 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 200 26/12/2022 177997 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056206 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 201 26/12/2022 154288 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056207 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 202 26/12/2022 57158 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056208 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 203 26/12/2022 171990 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056209 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 204 26/12/2022 89847 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056210 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 205 26/12/2022 168272 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056211 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 206 26/12/2022 119074 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056212 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 207 26/12/2022 570300 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056213 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 208 26/12/2022 1113402 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056225 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 220 26/12/2022 94540 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056226 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 221 26/12/2022 1535338 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056227 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 222 26/12/2022 211667 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056229 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 224 27/12/2022 14138 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056160 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 155 13/12/2022 73280 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056173 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 168 15/12/2022 25000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056177 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 172 15/12/2022 155278 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056178 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 173 15/12/2022 169721 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056179 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 174 15/12/2022 117319 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056180 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 175 15/12/2022 141184 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056181 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 176 15/12/2022 124745 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056182 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 177 15/12/2022 150304 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056184 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 179 15/12/2022 102871 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056185 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 180 15/12/2022 35000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056186 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 181 15/12/2022 83142 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056187 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 182 15/12/2022 133741 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056188 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 183 15/12/2022 155100 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056189 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 184 15/12/2022 156798 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075192 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC.
0000 01 SRI DARBAR SAHIB, AMRITSAR
36 GRANTS-IN-AID (NON-SALARY)
22 REVENUE AND REHABILITATI NT V 1 23/12/2022 7922958 01010 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022073668 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 9 19/12/2022 3370 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073669 01/12/2022 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 10 21/12/2022 825 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022027552 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 66 05/12/2022 23864 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056304 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 78 15/12/2022 11011 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056341 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 115 26/12/2022 1850 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056303 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 77 15/12/2022 22180 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056302 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 76 15/12/2022 1212 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056305 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 79 15/12/2022 17923 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056331 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 105 26/12/2022 16465 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056334 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 108 26/12/2022 250170 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056340 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 114 26/12/2022 16407 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056344 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 118 26/12/2022 1695 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056324 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 98 26/12/2022 3892 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056338 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 112 26/12/2022 161748 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056339 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 113 26/12/2022 33661 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056346 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 120 26/12/2022 78590 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056347 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 121 26/12/2022 11945 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056310 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 84 19/12/2022 14123 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056311 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 85 19/12/2022 70666 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056312 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 86 19/12/2022 45394 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056313 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 87 20/12/2022 84347 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056314 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 88 20/12/2022 15040 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056316 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 90 20/12/2022 21500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056317 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 91 21/12/2022 43149 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056318 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 92 21/12/2022 1237 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056326 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 100 26/12/2022 37071 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056329 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 103 26/12/2022 417291 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056330 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 104 26/12/2022 434129 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056332 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 106 26/12/2022 3430 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056335 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 109 26/12/2022 211049 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056336 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 110 26/12/2022 97872 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056337 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 111 26/12/2022 88623 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027549 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 63 01/12/2022 64479 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027550 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 64 01/12/2022 108988 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027553 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 67 08/12/2022 304957 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027554 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 68 08/12/2022 87849 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027555 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 69 08/12/2022 101954 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027556 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 70 08/12/2022 21186 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027557 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 71 08/12/2022 131737 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027558 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 72 08/12/2022 73098 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027559 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 73 08/12/2022 147512 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056325 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 99 26/12/2022 11234 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056327 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 101 26/12/2022 2348 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056342 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 116 26/12/2022 6663 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056345 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 119 26/12/2022 3205 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056301 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 75 15/12/2022 94347 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073967 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 5 15/12/2022 9090 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073968 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 6 15/12/2022 1070 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075197 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 1740 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075198 01/12/2022 N DC02 F Fully vouched Contingent Bill 0200 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 26/12/2022 406000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056621 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 493 26/12/2022 80277 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027720 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 173 07/12/2022 249700 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027721 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 174 07/12/2022 38617 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027725 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 178 07/12/2022 124500 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027868 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 256 08/12/2022 23438 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027719 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 172 07/12/2022 156807 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056353 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 500 26/12/2022 56439 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056354 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 501 26/12/2022 6106 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056358 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 505 26/12/2022 7906 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056359 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 506 26/12/2022 2490 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056429 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 POLICE COMPLAINTS AUTHORITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
12 HOME AFFAIRS NT V 334 15/12/2022 33113 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027883 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 271 08/12/2022 50534 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027882 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 270 08/12/2022 54764 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022027697 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 150 02/12/2022 12030087 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056490 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 363 15/12/2022 23250 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB

CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056491 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 364 15/12/2022 46000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027722 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 175 07/12/2022 1534 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027766 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 219 08/12/2022 18821 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027777 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 230 08/12/2022 78525 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027886 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 274 08/12/2022 1500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027695 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 05 MANPOWER
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 148 02/12/2022 358529 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027764 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 217 08/12/2022 128199 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027783 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 236 08/12/2022 25581 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027778 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 231 08/12/2022 4492 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056409 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 556 27/12/2022 431121 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056505 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 378 16/12/2022 23000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056507 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 380 16/12/2022 4610 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056508 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 381 16/12/2022 14291 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056509 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 382 16/12/2022 10170 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056510 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 383 16/12/2022 12334 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056523 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 396 19/12/2022 19119 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056422 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 327 15/12/2022 19694 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056423 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 328 15/12/2022 38900 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056424 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 329 15/12/2022 621 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056425 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 330 15/12/2022 7600 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056428 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 333 15/12/2022 1325 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056434 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 339 15/12/2022 15500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056435 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 340 15/12/2022 621 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056436 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 341 15/12/2022 1442 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056437 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 342 15/12/2022 621 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056438 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 343 15/12/2022 8803 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056439 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 344 15/12/2022 998 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056440 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 345 15/12/2022 4950 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056466 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 310 14/12/2022 614 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056467 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 311 15/12/2022 3892 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056468 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 312 15/12/2022 5777 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056469 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 313 15/12/2022 3148 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056470 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 314 15/12/2022 1560 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056473 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 346 15/12/2022 6398 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056474 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 347 15/12/2022 1677 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056475 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 348 15/12/2022 77 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056476 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 349 15/12/2022 1025 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056477 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 350 15/12/2022 1345 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056478 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 351 15/12/2022 621 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056479 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 352 15/12/2022 621 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056493 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 366 15/12/2022 52071 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056494 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 367 15/12/2022 66986 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056495 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 368 15/12/2022 57298 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056496 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 369 15/12/2022 47887 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056497 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 370 15/12/2022 67499 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056498 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 371 15/12/2022 52508 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056592 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 464 26/12/2022 1360 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056594 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 466 26/12/2022 957 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056598 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 470 26/12/2022 5697 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056599 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 471 26/12/2022 1484 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056600 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 472 26/12/2022 3921 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056606 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 478 26/12/2022 1221 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027705 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 158 02/12/2022 29522 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027706 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 159 02/12/2022 140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027866 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 254 08/12/2022 31430 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027867 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 255 08/12/2022 33535 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056430 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 335 15/12/2022 152823 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056431 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 336 15/12/2022 238625 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056489 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 362 15/12/2022 2865 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056526 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 399 19/12/2022 2539 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056527 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 400 20/12/2022 141195 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056529 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 401 20/12/2022 213719 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056530 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 402 20/12/2022 177200 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027785 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 238 08/12/2022 632932 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027786 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 239 08/12/2022 662854 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027855 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 128 01/12/2022 8925 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056412 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 317 15/12/2022 11809 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022056528 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 494 26/12/2022 489414 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056532 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 404 20/12/2022 11704 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056589 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 461 23/12/2022 3951 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056609 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 481 26/12/2022 501399 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056610 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 482 26/12/2022 534192 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056611 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 483 26/12/2022 417535 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056619 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 491 26/12/2022 42702 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056348 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 495 26/12/2022 102267 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056349 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 496 26/12/2022 45854 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056350 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 497 26/12/2022 84480 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056355 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 502 26/12/2022 539080 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056356 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 503 26/12/2022 467537 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056357 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 504 26/12/2022 339445 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056364 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 511 26/12/2022 161897 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056404 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 551 26/12/2022 149645 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056405 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 552 26/12/2022 43682 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027671 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 59 01/12/2022 1207247 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056525 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 398 19/12/2022 1392 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056593 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 465 26/12/2022 3030 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056595 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 467 26/12/2022 8718 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056596 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 468 26/12/2022 173298 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056471 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 315 15/12/2022 1178 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056472 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 316 15/12/2022 3179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056487 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 360 15/12/2022 97320 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056488 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 361 15/12/2022 168185 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056506 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 379 16/12/2022 5917 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056420 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 325 15/12/2022 29935 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027707 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 160 02/12/2022 990395 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027733 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 186 08/12/2022 3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027734 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 187 08/12/2022 199693 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027735 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 188 08/12/2022 9184 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027736 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 189 08/12/2022 991708 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027782 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 235 08/12/2022 334732 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027795 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 68 01/12/2022 986974 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027768 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 221 08/12/2022 26895 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027769 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 222 08/12/2022 22666 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056373 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 520 26/12/2022 25986 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056399 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 546 26/12/2022 9689 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056400 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 547 26/12/2022 28851 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056401 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 548 26/12/2022 26712 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056432 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 337 15/12/2022 147447 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056433 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 338 15/12/2022 211366 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027767 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 220 08/12/2022 18090 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027784 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 237 08/12/2022 22961 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027807 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 80 01/12/2022 12966 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027894 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 282 09/12/2022 2626 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027744 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 197 08/12/2022 28227 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027745 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 198 08/12/2022 20138 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056562 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 434 23/12/2022 2723 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056395 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 542 26/12/2022 6825 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056396 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 543 26/12/2022 6956 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056402 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 549 26/12/2022 7724 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056407 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 554 26/12/2022 8791 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056408 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 555 26/12/2022 817 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056480 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 353 15/12/2022 892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056515 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 388 19/12/2022 23825 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027730 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 183 08/12/2022 2294 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027731 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 184 08/12/2022 13285 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027732 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 185 08/12/2022 1176 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027765 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 218 08/12/2022 29305 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026646 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 25 09/12/2022 7140 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074226 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 42 26/12/2022 8005 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074225 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 41 26/12/2022 8426 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074223 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 39 26/12/2022 4432 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026643 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 22 08/12/2022 1130 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026644 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 23 08/12/2022 18820 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074227 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
13 INDUSTRIES NT V 43 26/12/2022 6257 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074211 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
13 INDUSTRIES NT V 27 13/12/2022 1640 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074212 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 28 15/12/2022 66735 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122022075202 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 4 26/12/2022 213108 03047 SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075201 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 3 26/12/2022 308700 03047 SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075200 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 26/12/2022 173772 03047 SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075199 01/12/2022 N DC02 F Fully vouched Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 98061 03047 SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027981 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 19 01/12/2022 57650 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056694 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 104 26/12/2022 95502 04075 COMMANDANT,56TH BATALLION,MALOUT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027984 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 22 01/12/2022 145530 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027996 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 34 05/12/2022 35909 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028004 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 42 08/12/2022 13411 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056696 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 106 26/12/2022 226781 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056697 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 107 26/12/2022 156397 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056698 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 108 26/12/2022 222666 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056699 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 109 26/12/2022 2400 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056635 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 45 13/12/2022 40230 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056636 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 46 13/12/2022 16000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056651 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 61 15/12/2022 112316 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056652 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 62 15/12/2022 197129 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056653 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 63 15/12/2022 83118 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056654 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 64 15/12/2022 63509 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056655 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 65 15/12/2022 177387 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056657 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 67 15/12/2022 21453 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056658 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 68 15/12/2022 76480 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056659 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 69 15/12/2022 254231 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056660 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 70 15/12/2022 104370 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056662 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 72 21/12/2022 15551 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027983 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 21 01/12/2022 115300 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056668 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 78 26/12/2022 3773 04075 COMMANDANT,56TH BATALLION,MALOUT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056695 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 105 26/12/2022 138484 04075 COMMANDANT,56TH BATALLION,MALOUT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074229 01/12/2022 N DC02 F Fully vouched Contingent Bill 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 6 26/12/2022 3430 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022028156 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 30 08/12/2022 103350 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028157 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 31 08/12/2022 59277 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028158 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 32 08/12/2022 404620 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028159 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 33 08/12/2022 42182 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028127 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 01/12/2022 213022 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056721 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 42 15/12/2022 285030 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056722 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 43 15/12/2022 12928 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056726 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 47 15/12/2022 81680 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056731 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 52 26/12/2022 34670 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056732 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 53 26/12/2022 1308859 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056733 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 54 26/12/2022 178323 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056734 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 55 26/12/2022 29969 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056737 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 58 26/12/2022 1348166 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056738 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 59 26/12/2022 85615 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075203 01/12/2022 N DC02 F Fully vouched Contingent Bill 0500 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 210000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028250 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 88 08/12/2022 186889 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028251 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 89 08/12/2022 21785 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056810 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 152 26/12/2022 13100 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056781 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 123 15/12/2022 13360 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056775 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 117 15/12/2022 5420 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028253 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 91 08/12/2022 23464 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028254 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 92 08/12/2022 17106 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028255 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 93 08/12/2022 8852 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056764 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 106 15/12/2022 14807 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056776 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 118 15/12/2022 74109 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056777 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 119 15/12/2022 244078 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056811 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 153 26/12/2022 1554 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056812 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 154 26/12/2022 14817 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056813 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 155 26/12/2022 12940 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028221 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 59 02/12/2022 289116 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028223 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 61 05/12/2022 85656 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028274 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 20 01/12/2022 654426 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028275 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 21 01/12/2022 306621 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028276 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 22 01/12/2022 370733 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028277 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 23 01/12/2022 433776 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056786 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 128 15/12/2022 28370 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056787 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 129 15/12/2022 80650 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056789 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 131 15/12/2022 255483 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056790 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 132 15/12/2022 286311 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056791 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 133 15/12/2022 253559 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056792 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 134 15/12/2022 171970 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056793 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
12 HOME AFFAIRS NT V 135 16/12/2022 5578 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056794 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 136 16/12/2022 197173 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056800 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 142 26/12/2022 245626 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056801 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 143 26/12/2022 3700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056802 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 144 26/12/2022 214498 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056803 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 145 26/12/2022 265939 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056814 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 156 27/12/2022 20800 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056752 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 94 12/12/2022 30248 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056759 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT C 101 13/12/2022 68215 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056765 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 107 15/12/2022 548135 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056767 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 109 15/12/2022 568500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056768 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 110 15/12/2022 415218 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056770 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 112 15/12/2022 60443 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056780 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 122 15/12/2022 36097 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028247 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 85 08/12/2022 83240 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028248 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 86 08/12/2022 184375 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028249 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 87 08/12/2022 81640 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074241 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

13 INDUSTRIES NT V 10 15/12/2022 205000 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074245 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 14 26/12/2022 3660 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074242 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 11 15/12/2022 24600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075204 01/12/2022 N DC02 F Fully vouched Contingent Bill 0600 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 200000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027480 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 82 08/12/2022 90844 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027481 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 83 08/12/2022 162530 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056257 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 115 15/12/2022 82695 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056258 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 116 15/12/2022 30588 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056259 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 117 15/12/2022 615110 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056263 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 121 19/12/2022 10707 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056266 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 124 20/12/2022 30000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056270 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 128 26/12/2022 377107 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056271 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 129 26/12/2022 24213 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056272 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 130 26/12/2022 17460 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056273 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 131 26/12/2022 127796 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056275 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 133 26/12/2022 295604 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056231 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 89 12/12/2022 4226 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056232 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 90 12/12/2022 24000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056233 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 91 14/12/2022 27000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056234 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 92 14/12/2022 49304 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056236 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 94 14/12/2022 7903 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056237 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 95 15/12/2022 565569 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056238 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 96 15/12/2022 14574 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056239 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 97 15/12/2022 10464 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056240 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 98 15/12/2022 230889 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056242 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 100 15/12/2022 16676 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056243 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 101 15/12/2022 307490 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027462 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 64 05/12/2022 24986 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027463 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 65 05/12/2022 42429 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027465 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 67 07/12/2022 225834 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027466 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 68 07/12/2022 110228 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027467 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 69 08/12/2022 52650 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027468 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 70 08/12/2022 6500 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027469 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 71 08/12/2022 78495 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027470 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 72 08/12/2022 77015 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027471 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 73 08/12/2022 166278 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027472 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 74 08/12/2022 296207 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027473 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 75 08/12/2022 231390 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027474 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 76 08/12/2022 26259 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056276 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 134 26/12/2022 313252 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056277 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 135 26/12/2022 162023 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056278 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 136 26/12/2022 323153 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056279 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 137 26/12/2022 198703 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056282 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 140 26/12/2022 78320 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056283 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 141 26/12/2022 3000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056244 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 102 15/12/2022 19620 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056245 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 103 15/12/2022 36315 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056246 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 104 15/12/2022 23494 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056248 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 106 15/12/2022 196655 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056249 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 107 15/12/2022 192759 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056250 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 108 15/12/2022 159108 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022056251 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 109 15/12/2022 56185 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056252 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 110 15/12/2022 4950 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056254 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 112 15/12/2022 193418 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056255 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 113 15/12/2022 149240 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056256 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 114 15/12/2022 34091 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027475 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 77 08/12/2022 212573 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027476 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 78 08/12/2022 13940 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027477 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 79 08/12/2022 371760 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022027479 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 81 08/12/2022 6500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030294 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 1 01/12/2022 2405 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030295 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 2 01/12/2022 22913 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074530 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 12 15/12/2022 23027 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074531 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 13 15/12/2022 2505 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074533 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 15 16/12/2022 7700 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074541 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 23 26/12/2022 4655 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074539 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 21 26/12/2022 21112 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074540 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 22 26/12/2022 403 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074542 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 24 26/12/2022 6400 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074543 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 25 26/12/2022 5900 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074544 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 26 26/12/2022 3300 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075208 01/12/2022 N DC02 F Fully vouched Contingent Bill 0700 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 200 OTHER VILLAGE INDUSTRIES
01 VILLAGE INDUSTRIES
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
13 INDUSTRIES NT V 1 12/12/2022 197032 07396 MINING OFFICER,DEPARTMENT OF INDUSTRIES, PATHANKOT,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074969 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
51 MOTOR VEHICLES
12 HOME AFFAIRS NT V 91 08/12/2022 13967 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074962 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 84 08/12/2022 5633 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075016 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 138 27/12/2022 487216 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075014 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 136 27/12/2022 168994 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075010 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 132 26/12/2022 234902 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075007 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 129 20/12/2022 3745 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075006 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 128 15/12/2022 185471 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075005 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 127 15/12/2022 336625 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074995 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 117 15/12/2022 6464 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074992 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 114 15/12/2022 50984 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074989 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 111 14/12/2022 2120 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074985 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 107 13/12/2022 6040 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074968 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 90 08/12/2022 456909 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074959 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 81 08/12/2022 342890 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075015 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 137 27/12/2022 10500 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075022 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 144 27/12/2022 180670 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075021 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 143 27/12/2022 5852 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075013 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 135 27/12/2022 22005 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075011 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 133 26/12/2022 205750 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074991 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 113 15/12/2022 11174 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074980 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING

01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 102 13/12/2022 3900 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074977 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 99 08/12/2022 44760 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074972 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 94 08/12/2022 17340 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074970 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 92 08/12/2022 5700 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074971 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 93 08/12/2022 18380 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074966 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 88 08/12/2022 72655 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074967 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 89 08/12/2022 83694 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074960 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 82 08/12/2022 99787 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074935 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 57 01/12/2022 107080 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074934 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 56 01/12/2022 278408 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074961 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 83 08/12/2022 23600 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074909 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 31 01/12/2022 113942 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073695 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 19 15/12/2022 500 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073696 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 20 15/12/2022 27375 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073701 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 25 26/12/2022 1492 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073692 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 16 15/12/2022 1455 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073693 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 17 15/12/2022 4130 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073685 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 13 08/12/2022 7100 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073690 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 14 14/12/2022 1072 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073691 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 15 14/12/2022 4930 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073694 01/12/2022 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 18 15/12/2022 250 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022056908 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 410 15/12/2022 46718 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056910 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 412 15/12/2022 454761 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056913 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 415 15/12/2022 44096 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056914 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 416 15/12/2022 26428 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056860 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 362 15/12/2022 958463 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056862 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 364 15/12/2022 788057 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056863 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 365 15/12/2022 982909 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022056999 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 501 26/12/2022 512323 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057000 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 502 26/12/2022 167339 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057001 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 503 26/12/2022 1490163 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057011 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 513 26/12/2022 2232552 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056861 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 363 15/12/2022 183495 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056909 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 411 15/12/2022 451354 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056912 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 414 15/12/2022 1360900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028590 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 254 08/12/2022 11150 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028637 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 304 08/12/2022 18820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056875 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 377 15/12/2022 8390 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056885 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 387 15/12/2022 2450 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056889 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 391 15/12/2022 18586 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056890 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 392 15/12/2022 3200 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057016 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 518 26/12/2022 3150 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057056 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 558 26/12/2022 12780 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056834 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 336 12/12/2022 11070 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056891 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 393 15/12/2022 6614 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056906 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 408 15/12/2022 39150 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057069 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 571 27/12/2022 27940 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028558 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 222 02/12/2022 998443 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028636 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 303 08/12/2022 44596 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028638 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING

01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 305 08/12/2022 15624 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028639 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 306 08/12/2022 2000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028640 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 307 08/12/2022 947970 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056936 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 438 19/12/2022 16868 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056937 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 439 19/12/2022 22500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056824 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 326 12/12/2022 58778 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056825 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 327 12/12/2022 12219 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056826 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 328 12/12/2022 9830 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057055 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 557 26/12/2022 9820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057057 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 559 26/12/2022 4375 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057059 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 561 26/12/2022 226968 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057058 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 560 26/12/2022 33728 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057060 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 562 26/12/2022 157734 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057062 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 564 27/12/2022 11340 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057063 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 565 27/12/2022 15770 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057064 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 566 27/12/2022 18081 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057077 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 579 30/12/2022 531757 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028586 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 250 08/12/2022 93325 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028613 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 277 08/12/2022 11343 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056864 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 366 15/12/2022 151719 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056876 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 378 15/12/2022 69741 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057072 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 574 30/12/2022 319086 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057074 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 576 30/12/2022 24970 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057075 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 577 30/12/2022 13262 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057076 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 578 30/12/2022 29380 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056866 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 368 15/12/2022 179340 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056867 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 369 15/12/2022 175560 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056868 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 370 15/12/2022 22317 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056869 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 371 15/12/2022 42070 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056870 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 372 15/12/2022 44186 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056871 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 373 15/12/2022 16678 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056872 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 374 15/12/2022 49548 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056873 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 375 15/12/2022 175560 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056874 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 376 15/12/2022 179340 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056879 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 381 15/12/2022 17410 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056880 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 382 15/12/2022 9977 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056881 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 383 15/12/2022 21346 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056882 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 384 15/12/2022 23106 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056883 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 385 15/12/2022 19600 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056884 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 386 15/12/2022 2616 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056886 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 388 15/12/2022 920 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056887 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 389 15/12/2022 921 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056888 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 390 15/12/2022 564 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056893 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 395 15/12/2022 1992 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056894 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 396 15/12/2022 6200 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057003 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 505 26/12/2022 23071 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057004 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 506 26/12/2022 22528 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057005 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 507 26/12/2022 12632 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022057006 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 508 26/12/2022 228077 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057007 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 509 26/12/2022 43955 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057008 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 510 26/12/2022 17219 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057009 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 511 26/12/2022 54369 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057010 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 512 26/12/2022 95414 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057015 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 517 26/12/2022 162835 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057017 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 519 26/12/2022 7500 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057018 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 520 26/12/2022 68471 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057019 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 521 26/12/2022 45502 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057020 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 522 26/12/2022 3650 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057021 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 523 26/12/2022 4100 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057023 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 525 26/12/2022 25715 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057024 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 526 26/12/2022 148999 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057026 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 528 26/12/2022 18703 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057027 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 529 26/12/2022 5841 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057030 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 532 26/12/2022 87108 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028488 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 155 01/12/2022 446969 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028526 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 193 01/12/2022 19986 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028574 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 238 06/12/2022 746690 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028581 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 245 07/12/2022 361712 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028582 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 246 08/12/2022 827231 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028599 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 263 08/12/2022 129826 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028602 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 266 08/12/2022 2091120 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028603 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 267 08/12/2022 1035860 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056942 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 444 19/12/2022 232746 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028476 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 143 01/12/2022 78440 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028477 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 144 01/12/2022 524170 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056827 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 329 12/12/2022 948 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056966 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 468 20/12/2022 883884 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056967 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 469 21/12/2022 51892 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028487 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 154 01/12/2022 229336 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057051 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 553 26/12/2022 62275 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057070 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 572 27/12/2022 38481 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057071 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 573 30/12/2022 1106649 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056892 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 394 15/12/2022 45188 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056900 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 402 15/12/2022 176698 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056904 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 406 15/12/2022 949994 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028559 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 223 05/12/2022 47060 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028560 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 224 05/12/2022 5965 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028571 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 235 05/12/2022 11094 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028596 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 260 08/12/2022 60419 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028612 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 276 08/12/2022 1533 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028614 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 278 08/12/2022 109580 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057002 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 504 26/12/2022 166811 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057032 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 534 26/12/2022 5848 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057040 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 542 26/12/2022 259008 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057041 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 543 26/12/2022 651 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057073 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 575 30/12/2022 47051 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056923 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 425 16/12/2022 14856 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056911 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 413 15/12/2022 657 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056895 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 397 15/12/2022 22968 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056896 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 398 15/12/2022 23559 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056905 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 407 15/12/2022 7316 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056907 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 409 15/12/2022 153760 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056820 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 322 12/12/2022 19770 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056821 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 323 12/12/2022 1640 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056835 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 337 12/12/2022 27280 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056939 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 441 19/12/2022 22711 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056943 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 445 19/12/2022 4886 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056944 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 446 19/12/2022 8552 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056962 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 464 20/12/2022 1768 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056963 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 465 20/12/2022 107533 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056968 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 470 21/12/2022 825 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056982 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 484 26/12/2022 40870 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056983 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 485 26/12/2022 1590 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022056984 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 486 26/12/2022 407719 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028539 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 203 01/12/2022 1540 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028542 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 206 01/12/2022 145448 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028572 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 236 06/12/2022 7153 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022028573 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
	12	HOME AFFAIRS	NT	V	237	06/12/2022	81927	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN122022028591 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	12	HOME AFFAIRS	NT	V	255	08/12/2022	62278	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN122022028593 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									27 MINOR WORKS		
	12	HOME AFFAIRS	NT	V	257	08/12/2022	61635	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN122022028601 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
	12	HOME AFFAIRS	NT	V	265	08/12/2022	253423	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN122022028604 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
	12	HOME AFFAIRS	NT	V	268	08/12/2022	25225	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN122022028605 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									59 POL OF TRANSPORT VEHICLES		
	12	HOME AFFAIRS	NT	V	269	08/12/2022	48534	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN122022028606 01/12/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE									00 NO
SUB MAJOR HEAD									104 SPECIAL POLICE		
									01 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
	12	HOME AFFAIRS	NT	V	270	08/12/2022	3014	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028611 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 275 08/12/2022 117852 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028624 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 291 08/12/2022 1260 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028632 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 299 08/12/2022 10822 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028345 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 29 01/12/2022 198499 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028360 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 01/12/2022 147960 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028363 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 30 01/12/2022 247005 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028397 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 64 01/12/2022 182026 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028408 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 75 01/12/2022 98014 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028418 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

02 WAGES
12 HOME AFFAIRS NT V 85 01/12/2022 78402 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028436 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 103 01/12/2022 93039 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028475 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 142 01/12/2022 56008 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057031 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 533 26/12/2022 176778 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057033 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 535 26/12/2022 163708 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057034 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 536 26/12/2022 89670 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057039 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 541 26/12/2022 10400 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057043 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 545 26/12/2022 141754 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057044 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 546 26/12/2022 13790 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057045 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 547 26/12/2022 3450 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057047 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 549 26/12/2022 16488 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057046 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 548 26/12/2022 52720 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057048 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 550 26/12/2022 16992 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057049 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 551 26/12/2022 23000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057050 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 552 26/12/2022 12379 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057061 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 563 27/12/2022 23999 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057067 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 569 27/12/2022 107396 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074293 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

13 INDUSTRIES NT V 23 26/12/2022 2120 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075245 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 210 RESEARCH, EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 08/12/2022 86140 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075247 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 210 RESEARCH, EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 3 26/12/2022 94205 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075246 01/12/2022 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 26/12/2022 312900 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028717 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 63 08/12/2022 19456 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057139 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 133 26/12/2022 80555 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057136 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 130 26/12/2022 27749 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057135 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 129 26/12/2022 21026 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057140 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 134 26/12/2022 8135 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028720 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 66 08/12/2022 5215 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028722 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 68 08/12/2022 35174 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057141 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 135 26/12/2022 1400 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028711 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 57 01/12/2022 134348 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028716 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 62 08/12/2022 72720 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028719 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 65 08/12/2022 48533 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028677 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 23 01/12/2022 2759720 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057130 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 124 26/12/2022 125810 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028674 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 20 01/12/2022 117603 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028676 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 01/12/2022 284165 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028715 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 61 07/12/2022 47670 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028718 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 64 08/12/2022 13776 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028721 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 67 08/12/2022 29459 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057137 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 131 26/12/2022 330900 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057138 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 132 26/12/2022 388256 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057142 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 136 26/12/2022 420243 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057086 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 80 15/12/2022 639992 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057087 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 81 15/12/2022 55023 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057088 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 82 15/12/2022 26134 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057102 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 96 19/12/2022 58000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057114 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 108 26/12/2022 1131836 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057121 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 115 26/12/2022 30561 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057124 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 118 26/12/2022 390769 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057125 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 119 26/12/2022 550893 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057126 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 120 26/12/2022 573187 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057127 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 121 26/12/2022 370287 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057128 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 122 26/12/2022 13479 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057129 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 123 26/12/2022 146580 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022057131 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 125 26/12/2022 471095 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057084 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 78 15/12/2022 331 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057085 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 79 15/12/2022 62816 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057092 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 86 15/12/2022 39136 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057093 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 87 15/12/2022 69243 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057094 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 88 15/12/2022 142364 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057116 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 110 26/12/2022 31743 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057117 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 111 26/12/2022 35494 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057118 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 112 26/12/2022 75667 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057119 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 113 26/12/2022 4914 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057120 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 114 26/12/2022 41890 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057134 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 128 26/12/2022 4538 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073916 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

13 INDUSTRIES NT V 9 26/12/2022 710 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073915 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 8 15/12/2022 9173 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022073918 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 11 27/12/2022 4330 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075240 01/12/2022 N DC02 F Fully vouched Contingent Bill 1000 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 302400 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028873 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 100 06/12/2022 707 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028905 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 132 08/12/2022 75832 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028916 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 143 08/12/2022 58510 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076615 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 154 14/12/2022 1886 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076620 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 159 15/12/2022 17356 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076692 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 231 23/12/2022 51350 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076693 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 232 26/12/2022 348636 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076698 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 237 26/12/2022 71350 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076708 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 247 26/12/2022 1260 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076711 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 250 26/12/2022 463825 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076718 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 257 26/12/2022 692823 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076719 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 258 26/12/2022 720220 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076720 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 259 26/12/2022 151563 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076721 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 260 26/12/2022 41289 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076722 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 261 26/12/2022 468553 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076724 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 263 26/12/2022 597826 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076725 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 264 26/12/2022 1867150 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076726 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 265 26/12/2022 593352 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076727 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 266 26/12/2022 16000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076730 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 269 26/12/2022 33981 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076732 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 271 27/12/2022 9126 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076736 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 275 30/12/2022 518427 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076728 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 267 26/12/2022 18900 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076622 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 161 15/12/2022 8000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076624 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 163 15/12/2022 35040 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076715 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 254 26/12/2022 16520 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028871 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 98 05/12/2022 27000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028875 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 102 07/12/2022 340144 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028888 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 115 08/12/2022 328541 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028889 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 116 08/12/2022 272833 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028898 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 125 08/12/2022 735462 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028900 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 127 08/12/2022 357635 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028901 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 128 08/12/2022 390911 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028902 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 129 08/12/2022 327648 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028903 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 130 08/12/2022 154935 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028806 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 33 01/12/2022 110317 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076710 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 249 26/12/2022 1933 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076648 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 187 15/12/2022 11434 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076714 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
51 MOTOR VEHICLES
12 HOME AFFAIRS NT V 253 26/12/2022 135118 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076623 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 162 15/12/2022 673245 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076626 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 165 15/12/2022 576296 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076627 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 166 15/12/2022 141915 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076628 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 167 15/12/2022 421806 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076633 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 172 15/12/2022 329043 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076635 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 174 15/12/2022 278409 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076636 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 175 15/12/2022 225945 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076637 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 176 15/12/2022 166507 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076638 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 177 15/12/2022 169037 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076639 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 178 15/12/2022 101815 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076640 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 179 15/12/2022 236878 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076641 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 180 15/12/2022 143494 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076642 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 181 15/12/2022 78149 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076646 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 185 15/12/2022 1984480 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022076647 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 186 15/12/2022 376894 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076649 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 188 15/12/2022 7820 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076650 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 189 15/12/2022 116457 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076651 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 190 15/12/2022 164377 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076652 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 191 15/12/2022 26997 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076653 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 192 15/12/2022 121134 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076654 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 193 15/12/2022 126973 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076655 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 194 15/12/2022 275899 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076657 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 196 15/12/2022 222721 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076658 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 197 15/12/2022 351792 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076660 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 199 15/12/2022 475871 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076676 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 215 20/12/2022 46134 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076681 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 220 20/12/2022 63261 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076683 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 222 21/12/2022 49819 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028906 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 133 08/12/2022 355246 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028908 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 135 08/12/2022 446841 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028910 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 137 08/12/2022 7050 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028911 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 138 08/12/2022 290413 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028912 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 139 08/12/2022 610085 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028913 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 140 08/12/2022 565895 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028914 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 141 08/12/2022 437395 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028915 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 142 08/12/2022 276043 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028917 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 144 08/12/2022 695461 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028919 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 146 08/12/2022 816677 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028909 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 136 08/12/2022 85200 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028868 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 95 02/12/2022 173190 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028870 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 97 05/12/2022 21000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076712 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 251 26/12/2022 4213 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076716 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 255 26/12/2022 24647 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076717 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 256 26/12/2022 5940 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076733 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 272 27/12/2022 3654 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076734 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 273 27/12/2022 17520 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028896 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 123 08/12/2022 4038 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076731 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 270 27/12/2022 6725 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028895 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 122 08/12/2022 943 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076619 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 158 15/12/2022 86789 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076621 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 160 15/12/2022 85978 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076686 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 225 23/12/2022 11934 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076607 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 15 15/12/2022 1960 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076608 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 16 26/12/2022 11320 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076609 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 17 26/12/2022 47180 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022077325 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 26/12/2022 168000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022077324 01/12/2022 N DC02 F Fully vouched Contingent Bill 1100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 135000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057183 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 42 15/12/2022 34400 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029007 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 35 08/12/2022 175896 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022028999 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 27 01/12/2022 187760 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057184 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 43 15/12/2022 14500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057185 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 44 20/12/2022 41772 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029005 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 33 08/12/2022 200000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029008 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 36 08/12/2022 321821 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029012 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 40 08/12/2022 1166259 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030235 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 14 08/12/2022 2480 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030234 01/12/2022 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 13 08/12/2022 4394 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022069402 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 256 15/12/2022 3806 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069418 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 272 15/12/2022 40824 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069416 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 270 15/12/2022 88988 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069417 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 271 15/12/2022 38496 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069419 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 273 15/12/2022 50274 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069420 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 274 15/12/2022 36960 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069421 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 275 15/12/2022 45598 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069422 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 276 15/12/2022 3584 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069425 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 279 15/12/2022 32899 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069430 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 284 15/12/2022 5957 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069428 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 282 15/12/2022 10148 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069432 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 286 15/12/2022 47934 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069393 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 247 15/12/2022 23060 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069489 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 343 26/12/2022 35224 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069490 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 344 26/12/2022 22699 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069491 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 345 26/12/2022 385600 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

| | | |

VN122022069166 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 204 08/12/2022 3915 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069167 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 205 08/12/2022 4350 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069168 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 206 08/12/2022 14355 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069169 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 207 08/12/2022 22533 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069170 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 208 08/12/2022 1933 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069171 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 209 08/12/2022 8216 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069175 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 213 08/12/2022 1933 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069362 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 189 08/12/2022 12696 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069363 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 190 08/12/2022 967 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069364 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 191 08/12/2022 967 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069365 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 192 08/12/2022 967 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069376 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 230 12/12/2022 16150 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069423 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 277 15/12/2022 52548 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069424 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 278 15/12/2022 333468 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069431 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 285 15/12/2022 726199 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069493 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 347 26/12/2022 27174 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069506 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 360 26/12/2022 444868 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069505 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 359 26/12/2022 26071 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069507 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 361 26/12/2022 13565 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069508 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 362 26/12/2022 8171 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069509 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 363 26/12/2022 6500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069510 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 364 26/12/2022 14986 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069515 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 369 26/12/2022 2600 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069516 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 370 26/12/2022 11310 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069517 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 371 26/12/2022 96607 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069518 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 372 26/12/2022 58792 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069521 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 375 26/12/2022 41772 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069522 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 376 26/12/2022 13700 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069524 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 378 26/12/2022 1686 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069525 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 379 26/12/2022 92238 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069526 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 380 26/12/2022 27840 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069528 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 382 26/12/2022 98627 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069535 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
22 ARMS AND AMMUNITION
12 HOME AFFAIRS NT V 389 26/12/2022 7320425 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069537 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 391 26/12/2022 69297 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069233 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 60 01/12/2022 57650 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069259 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 86 01/12/2022 61363 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069261 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 88 01/12/2022 172950 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069280 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 107 01/12/2022 161420 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069282 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 109 01/12/2022 172970 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069285 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 112 01/12/2022 149890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069434 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 288 15/12/2022 105791 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069440 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 294 19/12/2022 1200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069441 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 295 19/12/2022 294 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069442 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 296 19/12/2022 24980 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069443 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 297 19/12/2022 2359 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069446 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 300 19/12/2022 4360 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069447 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 301 19/12/2022 1224 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069449 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 303 19/12/2022 1179 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069450 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 304 19/12/2022 24590 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069452 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 306 19/12/2022 1312 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069398 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 252 15/12/2022 1746 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069400 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 254 15/12/2022 2334 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069401 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 255 15/12/2022 1613 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069404 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 258 15/12/2022 17910 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069405 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 259 15/12/2022 4238 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069409 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 263 15/12/2022 367299 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069444 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 298 19/12/2022 13813 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069499 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 353 26/12/2022 16190 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069520 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 374 26/12/2022 48256 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069527 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 381 26/12/2022 169710 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069532 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 386 26/12/2022 21168 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069346 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 173 07/12/2022 9477 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022069177 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 215 08/12/2022 4186 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069531 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 385 26/12/2022 63221 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069396 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 250 15/12/2022 8700 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069426 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 280 15/12/2022 47240 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069429 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 283 15/12/2022 6175 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069433 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 287 15/12/2022 280862 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069359 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 186 08/12/2022 10425 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069412 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 266 15/12/2022 2940 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069488 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 342 26/12/2022 7860 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069511 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 365 26/12/2022 2202 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069519 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 373 26/12/2022 1365 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069354 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 181 08/12/2022 7700 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069445 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE

0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 299 19/12/2022 18041 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069497 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 351 26/12/2022 430389 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069498 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 352 26/12/2022 14090 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069299 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 126 01/12/2022 441016 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069377 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 231 12/12/2022 96908 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069436 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 290 15/12/2022 2000000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069448 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 302 19/12/2022 1049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069427 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 281 15/12/2022 69615 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069492 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 346 26/12/2022 1615 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069174 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 212 08/12/2022 202363 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069529 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 383 26/12/2022 126193 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069533 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 387 26/12/2022 11633 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069512 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 366 26/12/2022 72943 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069513 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 367 26/12/2022 234553 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069530 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 384 26/12/2022 527157 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069534 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 388 26/12/2022 125434 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069536 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 390 26/12/2022 782014 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069298 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 125 01/12/2022 377000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069301 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 128 01/12/2022 204903 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069343 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 170 02/12/2022 244467 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069360 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 187 08/12/2022 258524 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069283 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 110 01/12/2022 594238 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069284 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 111 01/12/2022 1175769 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069435 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 289 15/12/2022 86977 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069451 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 305 19/12/2022 58538 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069462 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 316 21/12/2022 20030 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069179 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 217 08/12/2022 86785 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069180 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 218 08/12/2022 1120567 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069181 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 219 08/12/2022 291791 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069378 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 232 12/12/2022 8200 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069379 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 233 12/12/2022 121900 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069381 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 235 12/12/2022 697 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069388 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 242 14/12/2022 20341 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069389 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 243 14/12/2022 787161 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069399 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 253 15/12/2022 40717 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069407 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 261 15/12/2022 52288 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069172 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 210 08/12/2022 33036 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069176 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 214 08/12/2022 12200 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069366 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 193 08/12/2022 332057 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069410 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 264 15/12/2022 2610 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069411 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 265 15/12/2022 3300 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069413 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 267 15/12/2022 15785 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069414 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 268 15/12/2022 9015 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069415 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 269 15/12/2022 242660 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069353 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 180 08/12/2022 70549 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069355 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 182 08/12/2022 22285 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069356 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 183 08/12/2022 6840 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069357 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 184 08/12/2022 8334 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069358 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 185 08/12/2022 17533 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074300 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 15 26/12/2022 23750 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075223 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 3 26/12/2022 498996 13830 ASSISTANT CONTROLLER (F& A),O/O SENIOR SUPERINTENDENT OF POLICE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075221 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 11458 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075222 01/12/2022 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 208 SPECIAL POLICE
01 SPECIAL POLICE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 26/12/2022 77968 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073935 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 69 26/12/2022 27553 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069827 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 45 08/12/2022 24200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069832 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 50 08/12/2022 10302 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069833 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 51 08/12/2022 3500 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022069834 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 52 08/12/2022 36225 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073922 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 56 15/12/2022 4968 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073923 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 57 15/12/2022 3280 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073936 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 70 26/12/2022 235200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073934 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 68 26/12/2022 287104 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073933 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 67 26/12/2022 42125 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073932 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 66 26/12/2022 496305 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073930 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 64 15/12/2022 6443 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073925 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 59 15/12/2022 82500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069828 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 46 08/12/2022 46200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073924 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 58 15/12/2022 474810 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069818 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 36 02/12/2022 167767 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069819 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 37 08/12/2022 510180 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069820 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 38 08/12/2022 55470 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069822 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 40 08/12/2022 233860 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069823 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 41 08/12/2022 228800 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069824 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 42 08/12/2022 55440 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069825 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 43 08/12/2022 55660 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069826 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 44 08/12/2022 79200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074301 01/12/2022 N DC02 F Fully vouched Contingent Bill 1400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 6 21/12/2022 705 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073775 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 74 01/12/2022 2260 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073850 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 149 15/12/2022 2712 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073847 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 146 15/12/2022 53638 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073851 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 150 15/12/2022 1710 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073844 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 143 15/12/2022 6410 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073860 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 159 15/12/2022 13550 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073778 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS

12 HOME AFFAIRS NT V 77 01/12/2022 306350 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073861 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 160 15/12/2022 3660 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073751 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 50 01/12/2022 161743 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073753 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 52 01/12/2022 27576 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073771 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 70 01/12/2022 18450 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073776 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 75 01/12/2022 18000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073786 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 85 08/12/2022 211262 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073788 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 87 08/12/2022 6500 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073796 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 95 08/12/2022 311885 15039 SENIOR SUPERINTENDENT OF POLICE,BARNALA,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073797 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 96 08/12/2022 21221 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073830 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 129 12/12/2022 15410 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073862 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 161 15/12/2022 45194 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073863 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 162 15/12/2022 35323 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073864 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 163 15/12/2022 6035 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073865 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 164 15/12/2022 576147 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073866 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 165 15/12/2022 15179 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073867 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 166 15/12/2022 576778 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073868 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 167 15/12/2022 103806 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073869 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 168 15/12/2022 788608 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073870 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 169 15/12/2022 195011 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073871 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 170 15/12/2022 60103 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073729 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 28 01/12/2022 149760 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073855 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 154 15/12/2022 2804 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073856 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 155 15/12/2022 205158 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073858 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 157 15/12/2022 12450 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073859 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 158 15/12/2022 14326 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073886 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 185 26/12/2022 33070 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073887 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 186 26/12/2022 17265 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073889 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 188 26/12/2022 79079 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073892 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 191 26/12/2022 59323 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073890 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 189 26/12/2022 154420 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073891 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 190 26/12/2022 81622 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073893 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 192 26/12/2022 65908 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073894 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 193 26/12/2022 7099 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073902 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 201 26/12/2022 44902 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073903 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 202 26/12/2022 27633 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073738 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 37 01/12/2022 126720 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073772 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 71 01/12/2022 4720 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073773 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 72 01/12/2022 55888 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073774 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 73 01/12/2022 9530 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073779 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 78 01/12/2022 18134 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073843 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 142 15/12/2022 5200 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073845 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 144 15/12/2022 41881 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022073846 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 145 15/12/2022 7772 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074509 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 15/12/2022 7250 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075225 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 208 SPECIAL POLICE
01 SPECIAL POLICE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 26/12/2022 58249 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075224 01/12/2022 N DC02 F Fully vouched Contingent Bill 1500 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 01/12/2022 16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074861 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 8 28/12/2022 27501 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074862 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 9 28/12/2022 13121 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074863 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 10 28/12/2022 1115 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074864 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 11 28/12/2022 3112 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074869 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 16 28/12/2022 6000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074866 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 13 28/12/2022 13806 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074867 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 14 28/12/2022 24898 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074868 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 15 28/12/2022 3000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074865 01/12/2022 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 12 28/12/2022 21688 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022029040 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 28 08/12/2022 643747 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057236 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 110 26/12/2022 304520 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057235 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 109 23/12/2022 120160 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057238 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 112 26/12/2022 1621564 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029038 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 26 01/12/2022 78052 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029039 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 27 01/12/2022 1476567 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029041 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 29 08/12/2022 217230 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029021 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 01/12/2022 198098 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057210 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 127 26/12/2022 92390 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057221 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 95 15/12/2022 1283895 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057222 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 96 15/12/2022 19978 18143 SR.SUPDT. OF POLICE,MOGA,MOGA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022057223 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 97 15/12/2022 12185 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074514 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 5 26/12/2022 2550 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074516 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 7 26/12/2022 950 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075241 01/12/2022 N DC02 F Fully vouched Contingent Bill 1800 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 270000 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022075051 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 55 27/12/2022 24339 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075072 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 21 01/12/2022 182036 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075073 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 22 01/12/2022 14895 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075044 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 48 26/12/2022 1052139 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075026 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 30 15/12/2022 588295 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075038 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 42 26/12/2022 457575 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030268 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 6 08/12/2022 707 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030267 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 5 08/12/2022 4730 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030269 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 7 08/12/2022 2500 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075205 01/12/2022 N DC02 F Fully vouched Contingent Bill 1900 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 203000 19254 SUPDT. OF POLICE (H),SSP MUKTSAR,MUKTSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075108 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 64 26/12/2022 1222219 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075079 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 35 13/12/2022 9000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075147 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 34 08/12/2022 65618 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075145 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 32 08/12/2022 337242 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075109 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 65 26/12/2022 313763 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075129 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 01/12/2022 104645 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075103 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 59 15/12/2022 29010 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075107 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 63 26/12/2022 20630 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075146 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 33 08/12/2022 128950 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075137 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 24 08/12/2022 608510 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074518 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 8 15/12/2022 2270 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074517 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 7 15/12/2022 1300 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075242 01/12/2022 N DC02 F Fully vouched Contingent Bill 2000 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 26/12/2022 263700 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074029 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 317 15/12/2022 1295 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074082 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 370 26/12/2022 4860 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074083 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 371 26/12/2022 14520 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074084 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 372 26/12/2022 6565 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074085 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 373 26/12/2022 19879 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074117 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 265 15/12/2022 117090 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074130 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 278 15/12/2022 28797 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074131 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 279 15/12/2022 21805 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074138 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 389 26/12/2022 36630 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074139 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 390 26/12/2022 34745 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074140 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 391 26/12/2022 19706 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074141 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 392 26/12/2022 37688 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074142 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 393 26/12/2022 9296 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074143 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 394 26/12/2022 15318 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074156 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 407 26/12/2022 4656 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074005 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 293 15/12/2022 1300 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074006 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 294 15/12/2022 1750 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074016 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 304 15/12/2022 1850 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022074019 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 307 15/12/2022 97485 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074020 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 308 15/12/2022 58416 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074122 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 270 15/12/2022 20499 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074129 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 277 15/12/2022 350 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074003 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 291 15/12/2022 28950 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074012 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 300 15/12/2022 118779 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074013 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 301 15/12/2022 330200 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074014 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 302 15/12/2022 432741 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074015 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 303 15/12/2022 459859 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074017 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 305 15/12/2022 58967 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074023 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 311 15/12/2022 408188 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074022 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 310 15/12/2022 139568 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074024 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 312 15/12/2022 353351 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074040 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 328 19/12/2022 172920 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074041 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 329 19/12/2022 49440 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074067 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 355 26/12/2022 686930 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074068 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 356 26/12/2022 1402894 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074069 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 357 26/12/2022 765813 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074070 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 358 26/12/2022 1194842 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074071 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 359 26/12/2022 852266 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074072 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 360 26/12/2022 1544524 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074078 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 366 26/12/2022 167912 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074079 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 367 26/12/2022 80671 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074081 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 369 26/12/2022 22300 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029115 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 15 01/12/2022 414714 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029103 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 3 01/12/2022 36859 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029101 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
12 HOME AFFAIRS NT V 1 01/12/2022 818590 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074086 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 374 26/12/2022 1618 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074123 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 271 15/12/2022 9530 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074124 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE

01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 272 15/12/2022 17700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074136 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 284 15/12/2022 23010 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029260 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 188 08/12/2022 6460 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029258 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 186 08/12/2022 1618 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074030 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 318 15/12/2022 84280 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074031 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 319 15/12/2022 29590 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074011 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 299 15/12/2022 1472 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074007 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 295 15/12/2022 917 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074008 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 296 15/12/2022 15170 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074009 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 297 15/12/2022 9856 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074027 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 315 15/12/2022 1182 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074066 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 354 26/12/2022 24040 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074074 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 362 26/12/2022 7955 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074075 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 363 26/12/2022 29576 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074076 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 364 26/12/2022 6300 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074077 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 365 26/12/2022 8300 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074087 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 375 26/12/2022 27385 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074088 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 376 26/12/2022 95214 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074089 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 377 26/12/2022 51866 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074090 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 378 26/12/2022 66560 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074093 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 381 26/12/2022 28564 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029127 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 27 01/12/2022 160564 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029126 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 26 01/12/2022 142150 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029280 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 208 09/12/2022 480599 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029266 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 194 08/12/2022 418037 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029254 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 182 08/12/2022 24300 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029235 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 163 08/12/2022 353351 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029214 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
12 HOME AFFAIRS NT V 142 05/12/2022 15000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029202 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 130 01/12/2022 267516 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074091 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 379 26/12/2022 122092 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074098 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 386 26/12/2022 43098 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074099 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 387 26/12/2022 137738 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074100 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 388 26/12/2022 15729 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029278 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 206 09/12/2022 213158 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029285 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 213 09/12/2022 735509 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074048 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 336 20/12/2022 225505 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074073 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 361 26/12/2022 445164 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074092 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 380 26/12/2022 76385 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074118 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 266 15/12/2022 5788 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074135 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 283 15/12/2022 79668 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022074155 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 406 26/12/2022 29500 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074157 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 408 26/12/2022 6900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074158 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 409 26/12/2022 12550 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074162 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 413 27/12/2022 6220 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074119 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 267 15/12/2022 25164 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074120 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 268 15/12/2022 811657 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074132 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 280 15/12/2022 415509 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074179 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 430 30/12/2022 944700 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073970 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 221 12/12/2022 69010 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073979 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 230 12/12/2022 76501 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073981 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 232 13/12/2022 36000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074000 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 288 15/12/2022 46011 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074001 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 289 15/12/2022 2301 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074002 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 290 15/12/2022 3400 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074184 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 435 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074185 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 436 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074186 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 437 30/12/2022 500000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074187 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 438 30/12/2022 1500000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074188 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 439 30/12/2022 1500000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074189 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 440 30/12/2022 1500000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074190 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 441 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029290 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 218 09/12/2022 3784 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029259 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 187 08/12/2022 48840 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029257 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 185 08/12/2022 406837 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029233 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 161 08/12/2022 289277 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029232 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 160 08/12/2022 3725 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029231 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 159 08/12/2022 2510 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029230 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 158 08/12/2022 2165 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029227 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 155 08/12/2022 2618 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029226 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 154 08/12/2022 46707 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029216 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 144 07/12/2022 36805 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074191 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 442 30/12/2022 750000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074192 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 443 30/12/2022 500000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074193 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 444 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074194 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 445 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074195 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 446 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074196 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 447 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074197 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 448 30/12/2022 900000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074198 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 449 30/12/2022 800000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074199 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 450 30/12/2022 700000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074200 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 451 30/12/2022 600000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074201 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 452 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074202 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 453 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074203 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 454 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074204 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 455 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074205 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 456 30/12/2022 900000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074206 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 457 30/12/2022 800000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074207 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 458 30/12/2022 700000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074208 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 459 30/12/2022 600000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074209 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 460 30/12/2022 1000000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022073971 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 222 12/12/2022 515860 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074018 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 306 15/12/2022 140957 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074021 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 309 15/12/2022 5000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074028 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 316 15/12/2022 14335 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074050 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 338 20/12/2022 55233 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074051 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 339 21/12/2022 25774 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074065 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 353 26/12/2022 10100 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074144 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 395 26/12/2022 404268 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074145 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 396 26/12/2022 6228 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074180 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 431 30/12/2022 1500000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074181 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE

12 HOME AFFAIRS NT V 432 30/12/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074182 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 433 30/12/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074183 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 434 30/12/2022 1500000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022029124 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 24 01/12/2022 342434 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022029123 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 23 01/12/2022 311310 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074094 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 382 26/12/2022 29913 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074095 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 383 26/12/2022 24204 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074096 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 384 26/12/2022 27806 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074097 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 385 26/12/2022 1774 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022074101 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 249 15/12/2022 12655 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074102 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 250 15/12/2022 3320 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074133 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 281 15/12/2022 28025 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074134 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 282 15/12/2022 7221 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074137 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 285 15/12/2022 27974 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073997 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 248 15/12/2022 25500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073998 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 286 15/12/2022 29659 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022073999 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 287 15/12/2022 29239 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074004 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 292 15/12/2022 3781 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075193 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 4 27/12/2022 1020 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022030290 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 15 08/12/2022 1328 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030289 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
13 INDUSTRIES NT V 14 08/12/2022 973 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030288 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 13 08/12/2022 34740 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030287 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 08/12/2022 3613 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075243 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
13 PURCHASE OF LAND FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE OFFICES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
12 HOME AFFAIRS NT V 1 23/12/2022 23135937 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075244 01/12/2022 N DC02 F Fully vouched Contingent Bill 2100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
16 SPECIAL TASK FORCE
0000 99 NO DETAILED HEAD
57 PURCHASE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 2 26/12/2022 67666 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069778 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 37 08/12/2022 38510 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069782 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 41 08/12/2022 100001 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069781 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 40 08/12/2022 53102 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069780 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 39 08/12/2022 564211 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069779 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 38 08/12/2022 265494 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069775 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 34 02/12/2022 214160 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069739 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 52 26/12/2022 29630 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069738 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

27 MINOR WORKS
12 HOME AFFAIRS NT V 51 26/12/2022 166761 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069737 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 50 26/12/2022 132740 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069736 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 49 26/12/2022 15650 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069734 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 47 19/12/2022 38973 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022069741 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 54 30/12/2022 342467 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022074522 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 5 26/12/2022 30000 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074523 01/12/2022 N DC02 F Fully vouched Contingent Bill 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 6 26/12/2022 70000 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075157 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 37 15/12/2022 330000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075156 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 36 15/12/2022 300000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075155 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 35 15/12/2022 500000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075158 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 38 15/12/2022 295000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075162 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 42 26/12/2022 87694 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075183 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 05/12/2022 132768 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075181 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 17 01/12/2022 91930 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075163 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 43 26/12/2022 215386 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075182 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 18 02/12/2022 70284 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075189 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 25 08/12/2022 294604 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075190 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 26 08/12/2022 218904 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075154 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 34 15/12/2022 92465 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075153 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 33 15/12/2022 49244 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075152 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 32 15/12/2022 288501 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075151 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 31 15/12/2022 17979 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075164 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 44 27/12/2022 10650 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075160 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 40 20/12/2022 75848 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075150 01/12/2022 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 30 15/12/2022 57143 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022026641 01/12/2022 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 20 08/12/2022 153000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022026642 01/12/2022 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 21 08/12/2022 193000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074218 01/12/2022 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 34 19/12/2022 320000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074221 01/12/2022 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 111 EMPLOYMENT SCHEME FOR UNEMPLOYED EDUCATED
YOUTHS 01 FINANCIAL ASSISTANCE TO PUNJAB INFORMATION AND COMMUNICATION TECHNOLOGY CORPORATION
FOR START-UPS 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 37 23/12/2022 10200000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022074219 01/12/2022 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
13 STATE SCHEME FOR AWARENESS AND ENTREPRENEURSHIP DEVELOPMENT TO PROMOTE SC/STS UNDER
STAND UP INDIA PROJECT 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 35 19/12/2022 4000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022039120 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 01/12/2022 761786 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039119 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 01/12/2022 31792 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039118 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 01/12/2022 652126 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039117 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/12/2022 22420 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039124 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 08/12/2022 7188 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039123 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 02/12/2022 1389205 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039122 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 02/12/2022 1461977 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039121 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 02/12/2022 95711 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062479 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 224640 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062480 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 272280 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062481 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062484 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 97514 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062489 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 291476 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062490 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 1238406 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062491 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 02/12/2022 48108 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062463 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 23/12/2022 23137 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022062488 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 126757 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062478 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 169470 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062477 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 124530 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062487 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 1334408 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062486 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 545980 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062483 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 79540 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062482 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 51840 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062492 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 02/12/2022 53990 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062476 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 49590 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062485 01/12/2022 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 340940 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022000450 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 01/12/2022 564329 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000449 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/12/2022 1036709 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000451 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 01/12/2022 1241011 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062508 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 91968 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062509 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 116200 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062512 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 302488 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062513 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 396800 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062514 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 562550 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062516 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/12/2022 80500 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062515 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/12/2022 19900 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062511 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 01/12/2022 226650 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062510 01/12/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 133350 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022004003 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 01/12/2022 175146 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004021 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 26 08/12/2022 178 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004005 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 10 01/12/2022 26902 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004006 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 11 01/12/2022 41535 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004026 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 31 08/12/2022 10803 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004027 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 32 08/12/2022 2930 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004028 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 33 08/12/2022 31043 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049413 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
104 VIGILANCE COMMISSION OF STATE/UT
01 PUNJAB STATE VIGILANCE COMMISSION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
30 VIGILANCE NT V 34 15/12/2022 122371 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004018 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
104 VIGILANCE COMMISSION OF STATE/UT
01 PUNJAB STATE VIGILANCE COMMISSION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
30 VIGILANCE NT V 23 01/12/2022 236250 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004019 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
104 VIGILANCE COMMISSION OF STATE/UT
01 PUNJAB STATE VIGILANCE COMMISSION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
30 VIGILANCE NT V 24 01/12/2022 140085 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004020 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
104 VIGILANCE COMMISSION OF STATE/UT
01 PUNJAB STATE VIGILANCE COMMISSION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
30 VIGILANCE NT V 25 01/12/2022 87120 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022003996 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/12/2022 108090 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022003997 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 01/12/2022 561571 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022003998 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 01/12/2022 98740 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022003999 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 01/12/2022 397610 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004000 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 01/12/2022 146890 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004001 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 01/12/2022 1100976 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004002 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 01/12/2022 55150 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049416 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 37 19/12/2022 30035 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004007 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 12 01/12/2022 495754 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004008 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 13 01/12/2022 79094 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004009 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 14 01/12/2022 40030 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004010 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT C 15 01/12/2022 283750 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004011 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 16 01/12/2022 243264 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004012 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO

SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 17 01/12/2022 188187 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004013 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 18 01/12/2022 297942 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004014 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 19 01/12/2022 283038 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004015 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 20 01/12/2022 270567 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004016 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 21 01/12/2022 314414 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004004 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 01/12/2022 272870 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062627 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 27 01/12/2022 646736 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062628 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 28 01/12/2022 18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062532 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 107 14/12/2022 89557 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062611 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11 01/12/2022 344432 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062612 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12 01/12/2022 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062629 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 29 01/12/2022 388994 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062630 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 30 01/12/2022 142880 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062631 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 31 01/12/2022 399222 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062632 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 32 01/12/2022 38054 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062633 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 33 01/12/2022 1951734 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062528 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 103 13/12/2022 3306 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062533 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 108 14/12/2022 49840 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062570 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 145 19/12/2022 16779 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062576 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 151 26/12/2022 9438 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062525 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 100 13/12/2022 2232 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062526 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 101 13/12/2022 1126 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062527 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 102 13/12/2022 1179 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

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

VN122022062621 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 21 01/12/2022 450512 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062634 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 34 01/12/2022 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062635 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 35 01/12/2022 518490 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062636 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 36 01/12/2022 478630 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062637 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 37 01/12/2022 668982 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062638 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 38 01/12/2022 242680 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062639 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 39 01/12/2022 187966 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062524 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 99 13/12/2022 1001 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062622 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 22 01/12/2022 112790 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062623 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 23 01/12/2022 93340 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062624 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 24 01/12/2022 38854 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062625 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 25 01/12/2022 478824 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062626 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 26 01/12/2022 419684 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062657 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 425530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062658 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 01/12/2022 77844 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062659 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 01/12/2022 467578 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062663 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 01/12/2022 198322 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062662 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 01/12/2022 166073 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

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

VN122022062661 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 01/12/2022 354350 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062660 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 01/12/2022 338726 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062664 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 01/12/2022 95670 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062601 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 109890 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062602 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 74440 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062603 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 133340 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062665 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 01/12/2022 78940 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062666 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 01/12/2022 96040 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062668 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 02/12/2022 105144 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062667 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 01/12/2022 53822 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062613 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 01/12/2022 103946 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062614 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14 01/12/2022 494196 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062615 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 01/12/2022 581012 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062616 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16 01/12/2022 227262 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062617 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 17 01/12/2022 59700 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062618 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 18 01/12/2022 1719486 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062619 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19 01/12/2022 1308924 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062620 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 20 01/12/2022 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062672 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 72 06/12/2022 33783 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062607 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7 01/12/2022 70890 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062608 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 01/12/2022 308766 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062609 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9 01/12/2022 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062604 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 352064 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062605 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 167120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062606 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 93946 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062653 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 01/12/2022 55806 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062654 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 52870 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062655 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 99240 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062656 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 64914 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062675 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 75 07/12/2022 36676 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062640 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 40 01/12/2022 190470 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062641 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 41 01/12/2022 59950 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062643 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 43 01/12/2022 88532 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062642 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 42 01/12/2022 196620 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062549 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 124 15/12/2022 55415 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062575 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 150 23/12/2022 54824 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062647 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 47 01/12/2022 52490 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062648 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 48 01/12/2022 62372 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062649 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 49 01/12/2022 66756 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062650 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 50 01/12/2022 78790 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062651 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 51 01/12/2022 114190 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062652 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 52 01/12/2022 180990 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001838 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY

0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 23 02/12/2022 700000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070630 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 55 15/12/2022 31043 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070632 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 57 19/12/2022 28497 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070633 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 58 19/12/2022 24656 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070634 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 59 19/12/2022 28497 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070638 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 63 23/12/2022 32830 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001824 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 01/12/2022 982672 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001825 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 01/12/2022 515142 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001827 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 01/12/2022 503598 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022001828 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 01/12/2022 169828 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001829 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 01/12/2022 496380 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001830 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 15 01/12/2022 109504 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001831 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 16 01/12/2022 107858 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001858 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 43 08/12/2022 93900 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070640 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 65 26/12/2022 13471 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001826 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO

SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 01/12/2022 407192 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001832 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 17 01/12/2022 299058 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001833 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 18 01/12/2022 49776 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070636 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 61 21/12/2022 6511 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070637 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 62 21/12/2022 20100 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070641 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 66 26/12/2022 12395 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001816 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 145790 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001817 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 210480 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001818 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 225892 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001819 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 80290 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001820 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 111480 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001821 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 66360 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001822 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 42781 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001823 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 110000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001834 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19 02/12/2022 8337186 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001835 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 20 02/12/2022 1695236 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001836 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 21 02/12/2022 2552748 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001837 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT

01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 22 02/12/2022 747504 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070631 01/12/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 56 15/12/2022 35689 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062710 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 51692 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062711 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 49596 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062717 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 245132 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062699 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 19/12/2022 35689 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062700 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 19/12/2022 66594 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062719 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 269252 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062713 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 103746 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062714 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 153940 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062715 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 188132 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062716 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 206856 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062718 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 252224 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062712 01/12/2022 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 59556 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062725 01/12/2022 N DC03 A Pay and Allowances Vouchers 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 12/12/2022 30074 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062724 01/12/2022 N DC03 A Pay and Allowances Vouchers 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 12/12/2022 103694 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022004040 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 02/12/2022 1163786 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049425 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU

0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 17 30/12/2022 69678 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049422 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 14 20/12/2022 21172 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004045 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 05/12/2022 23941 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004041 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 02/12/2022 1203023 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004042 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 02/12/2022 34528 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004039 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 02/12/2022 494262 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004038 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 02/12/2022 662272 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004043 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 02/12/2022 361487 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062752 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 111152 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062751 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 103384 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062750 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 531708 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062748 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 456396 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062749 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 245548 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062735 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 30/12/2022 53869 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062730 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 14/12/2022 33064 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062736 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 02/12/2022 39620 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062741 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 333036 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062758 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 24 02/12/2022 69316 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062757 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 02/12/2022 84448 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062738 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 47460 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062739 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 60524 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062740 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 104384 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062742 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 451860 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062743 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 483640 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062744 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 92976 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062745 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 100140 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062753 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 02/12/2022 50668 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062754 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 02/12/2022 81352 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062755 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 02/12/2022 248348 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022062756 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 02/12/2022 295620 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062761 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 02/12/2022 871326 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062747 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 157764 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062746 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 18000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062763 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 05/12/2022 189776 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062737 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 02/12/2022 48156 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062759 01/12/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 02/12/2022 76192 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062798 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 1032492 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062788 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 47460 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062786 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 104384 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062787 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 375452 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062800 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 91404 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062799 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 73348 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062804 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 865048 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062803 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 18000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062802 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 30468 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062801 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 43572 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062789 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 229384 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062790 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 248414 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062791 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 64812 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062793 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 67956 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062792 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 962634 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062794 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 79748 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062797 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 922570 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062796 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 111152 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062795 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 199608 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062805 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 75592 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062806 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 156052 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062807 01/12/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 49596 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062832 01/12/2022 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 19/12/2022 29526 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062823 01/12/2022 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 109192 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062822 01/12/2022 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 481864 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062821 01/12/2022 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 272096 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062820 01/12/2022 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 31268 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062833 01/12/2022 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 19/12/2022 14516 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022004452 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 01/12/2022 1748373 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004449 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/12/2022 1746590 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004450 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD

01 SALARIES
30 VIGILANCE NT V 2 01/12/2022 371973 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004451 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 01/12/2022 1258904 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050112 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 12/12/2022 64977 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062850 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 05/12/2022 147932 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062877 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 20/12/2022 4800 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062876 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 13/12/2022 29340 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062863 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 07/12/2022 29046 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062854 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 07/12/2022 175330 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062853 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 07/12/2022 23425 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062847 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 05/12/2022 131320 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062846 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 05/12/2022 534618 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062845 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 05/12/2022 318160 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062844 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 05/12/2022 115340 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062862 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 07/12/2022 74940 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062848 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 05/12/2022 134572 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062849 01/12/2022 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 05/12/2022 301780 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062884 01/12/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/12/2022 66428 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062887 01/12/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 06/12/2022 33487 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062892 01/12/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 08/12/2022 32545 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062885 01/12/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/12/2022 57066 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062886 01/12/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/12/2022 65400 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006783 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 02/12/2022 479114 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006785 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 10 05/12/2022 660904 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006786 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 11 05/12/2022 734228 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075417 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 12 12/12/2022 122380 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006780 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 02/12/2022 297045 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006776 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 02/12/2022 38760 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006777 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 02/12/2022 382575 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006778 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 02/12/2022 605502 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006779 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 02/12/2022 62000 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006781 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 02/12/2022 1112525 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006782 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 02/12/2022 256960 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

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

VN122022062896 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 36660 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062901 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 345824 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062899 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 166436 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062900 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 296010 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062902 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 497560 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062898 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 100888 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062893 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 18000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062897 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 72370 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062894 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 30022 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062895 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 32010 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062903 01/12/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 497730 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062916 01/12/2022 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 05/12/2022 107408 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062915 01/12/2022 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 05/12/2022 73348 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062914 01/12/2022 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 05/12/2022 65428 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062913 01/12/2022 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 05/12/2022 30868 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022000409 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 01/12/2022 11292 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000408 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 01/12/2022 2222655 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000405 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD

01 SALARIES
30 VIGILANCE NT V 2 01/12/2022 1147495 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000404 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/12/2022 764054 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000406 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 01/12/2022 2501514 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000407 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 01/12/2022 84142 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066298 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 14 23/12/2022 109996 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000411 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 06/12/2022 75054 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000412 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 06/12/2022 154617 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066295 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 11 16/12/2022 35157 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062929 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 316912 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062930 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/12/2022 30750 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062931 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/12/2022 68050 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071064 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 16/12/2022 23259 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062925 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 1059000 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062927 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 177632 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062926 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 49650 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062928 01/12/2022 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 187222 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071053 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 70376 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071056 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 11 01/12/2022 101202 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071058 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 156928 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071057 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 105944 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071059 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 01/12/2022 225468 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071052 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 70376 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071051 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 70376 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071047 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 37148 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071048 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 62024 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071046 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 29222 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071050 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 37814 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071055 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 100048 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071049 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 53988 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071054 01/12/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 75156 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062944 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 60936 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062941 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 204064 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062940 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 49596 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062937 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 104384 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062939 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 51636 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR

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

VN122022062938 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 171004 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062942 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 154576 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062947 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 483492 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062948 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 56550 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062943 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 91404 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062945 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 69864 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062946 01/12/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 41820 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022004490 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 01/12/2022 3410229 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004500 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO

SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 14 05/12/2022 377567 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004499 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 13 02/12/2022 121239 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004501 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 15 05/12/2022 27600 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004495 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 01/12/2022 76004 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071902 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 40 26/12/2022 113927 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071901 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 39 23/12/2022 78488 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071893 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 31 12/12/2022 268565 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071891 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 29 12/12/2022 20267 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004494 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 01/12/2022 650710 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

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

VN122022004493 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 01/12/2022 2589769 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004492 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 01/12/2022 6756724 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004491 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 01/12/2022 5168660 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004502 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 16 08/12/2022 67440 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004489 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 01/12/2022 951950 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004488 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 01/12/2022 400116 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004487 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/12/2022 273704 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062972 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 05/12/2022 838526 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062967 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 05/12/2022 65716 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062968 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 05/12/2022 109636 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062969 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 05/12/2022 128254 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062971 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 05/12/2022 543418 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062973 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 05/12/2022 270808 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062966 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 05/12/2022 48928 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062965 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 05/12/2022 30074 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062970 01/12/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 05/12/2022 149518 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071069 01/12/2022 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 14/12/2022 179852 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062975 01/12/2022 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 109636 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062977 01/12/2022 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 154584 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062976 01/12/2022 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 487514 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062978 01/12/2022 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 07/12/2022 1056248 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062980 01/12/2022 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 86896 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022062981 01/12/2022 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 51692 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022062471 01/12/2022 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 37 26/12/2022 740 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062473 01/12/2022 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 39 26/12/2022 1240 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062466 01/12/2022 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 32 26/12/2022 780 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062589 01/12/2022 N DC03 B Travel expenditure Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 164 26/12/2022 730 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022070654 01/12/2022 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 79 26/12/2022 3850 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001855 01/12/2022 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 40 08/12/2022 1200 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001854 01/12/2022 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 39 08/12/2022 24278 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070629 01/12/2022 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 54 15/12/2022 6610 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062701 01/12/2022 N DC03 B Travel expenditure Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 20 26/12/2022 660 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT

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

VN122022062708 01/12/2022 N DC03 B Travel expenditure Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 27 26/12/2022 570 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062702 01/12/2022 N DC03 B Travel expenditure Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 21 26/12/2022 570 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062707 01/12/2022 N DC03 B Travel expenditure Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 26 26/12/2022 660 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062782 01/12/2022 N DC03 B Travel expenditure Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 41 26/12/2022 770 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062785 01/12/2022 N DC03 B Travel expenditure Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 44 26/12/2022 680 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062784 01/12/2022 N DC03 B Travel expenditure Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 43 26/12/2022 680 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062783 01/12/2022 N DC03 B Travel expenditure Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 42 26/12/2022 720 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062875 01/12/2022 N DC03 B Travel expenditure Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 32 08/12/2022 920 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077002 01/12/2022 N DC03 B Travel expenditure Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 18 15/12/2022 1200 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062957 01/12/2022 N DC03 B Travel expenditure Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 21 15/12/2022 410 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062955 01/12/2022 N DC03 B Travel expenditure Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 19 15/12/2022 410 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062953 01/12/2022 N DC03 B Travel expenditure Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 17 15/12/2022 830 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062956 01/12/2022 N DC03 B Travel expenditure Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 20 15/12/2022 410 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062954 01/12/2022 N DC03 B Travel expenditure Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 18 15/12/2022 210 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071906 01/12/2022 N DC03 B Travel expenditure Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
30 VIGILANCE NT V 44 26/12/2022 21777 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004498 01/12/2022 N DC03 B Travel expenditure Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
30 VIGILANCE NT V 12 01/12/2022 15710 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057294 01/12/2022 N DC03 C Medical Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 21 15/12/2022 13605 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057293 01/12/2022 N DC03 C Medical Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 20 15/12/2022 5150 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062474 01/12/2022 N DC03 C Medical Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 40 26/12/2022 8471 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022004025 01/12/2022 N DC03 C Medical Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 30 08/12/2022 5295 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049418 01/12/2022 N DC03 C Medical Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 39 26/12/2022 17267 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062592 01/12/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 167 26/12/2022 18500 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062586 01/12/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 161 26/12/2022 17110 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062585 01/12/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 160 26/12/2022 22343 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062580 01/12/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 155 26/12/2022 6524 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062590 01/12/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 165 26/12/2022 10498 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062591 01/12/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 166 26/12/2022 4634 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022070653 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 78 26/12/2022 44455 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070643 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 68 26/12/2022 17671 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070642 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 67 26/12/2022 16075 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070628 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 53 15/12/2022 3798 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070652 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 77 26/12/2022 4600 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070649 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 74 26/12/2022 21393 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070648 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 73 26/12/2022 24880 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070647 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 72 26/12/2022 6239 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001857 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 42 08/12/2022 9150 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001856 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 41 08/12/2022 185963 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022001853 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 38 08/12/2022 9462 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001851 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 36 08/12/2022 5620 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001850 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 35 08/12/2022 3025 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001849 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 34 08/12/2022 4323 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001841 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 26 08/12/2022 16011 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001843 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 28 08/12/2022 11544 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001844 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 29 08/12/2022 4708 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001845 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 30 08/12/2022 24880 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001846 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 31 08/12/2022 3675 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001847 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 32 08/12/2022 98241 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001848 01/12/2022 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 33 08/12/2022 48000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062709 01/12/2022 N DC03 C Medical Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 28 26/12/2022 4290 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT

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

VN122022062731 01/12/2022 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 42 15/12/2022 24000 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062775 01/12/2022 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 40 08/12/2022 27330 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062880 01/12/2022 N DC03 C Medical Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 37 26/12/2022 21889 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062881 01/12/2022 N DC03 C Medical Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 38 26/12/2022 10715 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066302 01/12/2022 N DC03 C Medical Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 18 26/12/2022 11105 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066300 01/12/2022 N DC03 C Medical Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 16 26/12/2022 56459 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066301 01/12/2022 N DC03 C Medical Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 17 26/12/2022 57058 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022073661 01/12/2022 N DC03 C Medical Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 17 15/12/2022 6100 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022004511 01/12/2022 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO

SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 25 08/12/2022 23374 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004510 01/12/2022 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 24 08/12/2022 1125 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004512 01/12/2022 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 26 08/12/2022 6024 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071903 01/12/2022 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 41 26/12/2022 19779 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004509 01/12/2022 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 23 08/12/2022 14162 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022061304 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061305 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 05/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061306 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061307 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 05/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022061308 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 05/12/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061309 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 05/12/2022 50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061310 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 3700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061312 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 06/12/2022 600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061314 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 07/12/2022 164 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061315 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 07/12/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061316 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 07/12/2022 116 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061317 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 07/12/2022 670 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061318 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 07/12/2022 400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061320 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 09/12/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061321 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 09/12/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061231 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 13/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061240 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 14/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061241 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 15/12/2022 76230 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061243 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 15/12/2022 28800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061242 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 15/12/2022 176760 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061250 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 16/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061258 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 19/12/2022 320 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061259 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 21/12/2022 280 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061272 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 21/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061282 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 23/12/2022 384 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061283 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 23/12/2022 160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061284 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 23/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061285 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/12/2022 1245690 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061295 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 30/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061296 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 133830 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061302 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061311 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061313 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 06/12/2022 36720 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061319 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 30870 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061322 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 09/12/2022 160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061224 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 13/12/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061225 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 13/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061226 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 13/12/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061227 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 13/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061228 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 13/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061229 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 13/12/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061230 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 13/12/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061232 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 14/12/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061233 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 14/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

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

VN122022061234 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 14/12/2022 540 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061235 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 14/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061236 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 14/12/2022 108 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061237 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 14/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061238 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 14/12/2022 1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061239 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 14/12/2022 29 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061244 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 16/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061245 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 16/12/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061246 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 16/12/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022061247 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 16/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061248 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 16/12/2022 1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061249 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 16/12/2022 1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061251 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 19/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061252 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 19/12/2022 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061253 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 19/12/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061254 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 19/12/2022 402 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061255 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 19/12/2022 1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061256 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 19/12/2022 35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061260 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 21/12/2022 256 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061257 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 19/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061261 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 21/12/2022 200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061262 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 21/12/2022 150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061263 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 21/12/2022 150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061264 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 21/12/2022 72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061265 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 21/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061266 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 21/12/2022 80 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061267 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 21/12/2022 1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061268 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 21/12/2022 1100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061269 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 21/12/2022 800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061270 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 21/12/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061271 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 21/12/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061273 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 23/12/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061274 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 23/12/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061275 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 23/12/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061276 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 23/12/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061277 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 23/12/2022 223 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061278 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 23/12/2022 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061279 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 23/12/2022 1350 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061280 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 23/12/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061281 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 23/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061286 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 26/12/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061287 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 26/12/2022 80 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061288 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 26/12/2022 50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061289 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 26/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061290 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 26/12/2022 400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061291 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 14/12/2022 500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061292 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 20/12/2022 900 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061293 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 20/12/2022 300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061294 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 30/12/2022 700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061297 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/12/2022 1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061298 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061299 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061300 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061301 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061303 01/12/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022061483 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 15/12/2022 14760 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061484 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 15/12/2022 6480 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061485 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 15/12/2022 14130 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061486 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 15/12/2022 10080 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061487 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 15/12/2022 9540 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061488 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 15/12/2022 7200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061489 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 15/12/2022 10800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061490 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 15/12/2022 11700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061491 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 15/12/2022 5400 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061492 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 15/12/2022 9180 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061493 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 15/12/2022 3600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061494 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 15/12/2022 1800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061496 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 15/12/2022 31500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061497 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 45   15/12/2022   10800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022061505 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57   16/12/2022   128 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061506 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58   19/12/2022   960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061512 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64   20/12/2022   40 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061515 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67   22/12/2022   160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061516 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68   22/12/2022   72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061524 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76   26/12/2022   160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061525 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 26/12/2022 14760 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061534 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 30/12/2022 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030368 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 09/12/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030369 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 09/12/2022 64 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061517 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 22/12/2022 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061518 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 23/12/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061519 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 23/12/2022 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061520 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 23/12/2022 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061521 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 23/12/2022 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030347 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 250 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030348 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 05/12/2022 350 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030350 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 05/12/2022 250 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030351 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 4500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030352 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030353 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030354 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 06/12/2022 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030355 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/12/2022 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030356 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030358 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/12/2022 380 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030359 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 07/12/2022 572 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030361 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030362 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 350 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030363 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 06/12/2022 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030364 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 07/12/2022 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030365 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 08/12/2022 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030366 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 09/12/2022 50 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030367 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 09/12/2022 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061472 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 12/12/2022 250 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061473 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 12/12/2022 1500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061474 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 15/12/2022 500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061477 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 15/12/2022 109650 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061478 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 15/12/2022 7200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061479 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 15/12/2022 16200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061495 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 15/12/2022 77200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061498 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 13/12/2022 5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061499 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 13/12/2022 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061500 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 13/12/2022 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061501 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 13/12/2022 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061502 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 16/12/2022 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061503 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 16/12/2022 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061504 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 16/12/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061507 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 19/12/2022 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061508 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60 19/12/2022 200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061509 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 19/12/2022 252 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061510 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 20/12/2022 700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061511 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 20/12/2022 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061513 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 22/12/2022 700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061514 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 22/12/2022 1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061522 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 23/12/2022 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061523 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 26/12/2022 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061526 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 22/12/2022 1300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061527 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 27/12/2022 250 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061528 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 27/12/2022 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061529 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 30/12/2022 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061530 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 30/12/2022 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061531 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 30/12/2022 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061532 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 30/12/2022 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061533 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 30/12/2022 4500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061475 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 15/12/2022 900 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061476 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 15/12/2022 19080 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061480 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 15/12/2022 1800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030349 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 05/12/2022 128 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030357 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022030360 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 07/12/2022 64 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061481 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 15/12/2022 4545 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061482 01/12/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 15/12/2022 13500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061535 01/12/2022 N DC03 D Misc. Vouchers 0300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 101 COST OF STAMPS
01 COST OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 19/12/2022 70844250 03380 UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048232 01/12/2022 N DC03 D Misc. Vouchers 0300 2049 INTEREST PAYMENTS 01
INTEREST ON INTERNAL DEBT 200 INTEREST ON OTHER INTERNAL DEBTS
03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE
BANK OF INDIA 0000 00 NO DETAILED HEAD
45 INTEREST
08 FINANCE NT C 1 30/12/2022 206812318 03389 A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022030371 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061556 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 22/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030374 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 68 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030375 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 280 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030376 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 07/12/2022 500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030377 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 07/12/2022 1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030379 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 06/12/2022 140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030380 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/12/2022 250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030381 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/12/2022 100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030383 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 06/12/2022 350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030384 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030385 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 08/12/2022 250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030386 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 08/12/2022 330 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030387 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 08/12/2022 122350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030388 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 08/12/2022 10350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030389 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 08/12/2022 36300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030390 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 08/12/2022 9075 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030391 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 13550 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061539 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 14/12/2022 398 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061541 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 14/12/2022 150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061542 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 14/12/2022 1322 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061544 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 16/12/2022 100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061545 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 20/12/2022 150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061546 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37 20/12/2022 110 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061547 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 20/12/2022 438 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061549 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 21/12/2022 400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061550 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 21/12/2022 500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061552 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 22/12/2022 100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061553 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 22/12/2022 280 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061554 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 22/12/2022 300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061555 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 22/12/2022 180 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061557 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 22/12/2022 820 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061558 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 27/12/2022 500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061559 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 27/12/2022 130 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061560 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 30/12/2022 310 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061561 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 30/12/2022 40 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061562 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 30/12/2022 252 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030394 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 13100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030395 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 08/12/2022 16700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030370 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 123260 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030373 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030378 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 07/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030382 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030392 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 19300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030393 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 6100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061536 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 15/12/2022 17100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061537 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 15/12/2022 19800 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061538 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 14/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061540 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 14/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061543 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 14/12/2022 384 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061548 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 20/12/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061551 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 22/12/2022 576 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030372 01/12/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030396 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 110 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030397 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 152 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030398 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 152 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030399 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030400 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 2350 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022030401 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030402 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 1100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030404 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 650 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030405 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 05/12/2022 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030406 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030407 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/12/2022 504 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022030409 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 05/12/2022 301 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030412 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 07/12/2022 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030413 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 07/12/2022 1500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030414 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 07/12/2022 450 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030418 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030415 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 07/12/2022 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030416 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 08/12/2022 250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030417 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 67 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030419 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 24 08/12/2022 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030426 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 09/12/2022 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061609 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 23/12/2022 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061610 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 23/12/2022 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061618 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 26/12/2022 114000 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061619 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 26/12/2022 11002 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061620 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/12/2022 9900 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061563 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 12/12/2022 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061564 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 12/12/2022 950 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061566 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 12/12/2022 750 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061567 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 13/12/2022 2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061568 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 13/12/2022 4150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061569 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 13/12/2022 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061570 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 13/12/2022 300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061571 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 12/12/2022 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061572 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 14/12/2022 750 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061573 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 14/12/2022 471 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061574 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 14/12/2022 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061575 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 15/12/2022 224 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061576 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 15/12/2022 670 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061577 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 15/12/2022 150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061578 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 15/12/2022 80 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061579 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 15/12/2022 150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061593 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 20/12/2022 800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061594 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 20/12/2022 1800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061595 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 20/12/2022 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061596 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 22/12/2022 105 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061597 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 22/12/2022 60 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061598 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 22/12/2022 750 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061599 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 19/12/2022 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061601 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 22/12/2022 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061602 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 22/12/2022 435 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061603 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 22/12/2022 60 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061604 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 23/12/2022 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061605 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 23/12/2022 560 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022061606 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 23/12/2022 450 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061607 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 23/12/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061621 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 26/12/2022 27450 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061622 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 26/12/2022 15052 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061623 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 26/12/2022 204120 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061624 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 26/12/2022 125460 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061625 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 26/12/2022 12060 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061626 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 26/12/2022 16425 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061627 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 26/12/2022 44415 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061628 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 26/12/2022 12150 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061629 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 26/12/2022 9900 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061635 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 26/12/2022 25200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061636 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 26/12/2022 67860 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061637 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 26/12/2022 9383 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061638 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/12/2022 30240 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061639 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/12/2022 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061640 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 30/12/2022 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030403 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 64 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030408 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 05/12/2022 198 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030410 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 07/12/2022 128 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030411 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 07/12/2022 154 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030420 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 96 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030421 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 08/12/2022 16740 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030422 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 08/12/2022 21600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030423 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 08/12/2022 5400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030424 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 08/12/2022 148500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022030425 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 30240 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061565 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 12/12/2022 160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061581 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 15/12/2022 28800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061580 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 15/12/2022 34200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061582 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 15/12/2022 19800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061583 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 15/12/2022 18090 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061584 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 15/12/2022 45540 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061585 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 15/12/2022 8550 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061586 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 15/12/2022 74700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061587 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 15/12/2022 5400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061588 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 15/12/2022 44370 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061589 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 15/12/2022 11610 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061590 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 15/12/2022 5490 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061591 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 15/12/2022 17910 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061592 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 13050 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061600 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 22/12/2022 250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061608 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 23/12/2022 160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061611 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 26/12/2022 24300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061612 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 26/12/2022 19800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061613 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 26/12/2022 42930 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061614 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 26/12/2022 59040 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061615 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 26/12/2022 64080 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061616 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 26/12/2022 6300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022061617 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 26/12/2022 43830 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061630 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 26/12/2022 22140 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061631 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 26/12/2022 810000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061632 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 26/12/2022 612000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061633 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 26/12/2022 27000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061634 01/12/2022 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 26/12/2022 3600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061665 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 19/12/2022 420 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061667 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 20/12/2022 84 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061670 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 21/12/2022 636 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061671 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 21/12/2022 592 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061674 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 21/12/2022 200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061675 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 22/12/2022 150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061676 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 22/12/2022 1210 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061677 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 23/12/2022 180 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061679 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 26/12/2022 5000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061682 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 26/12/2022 30969 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061684 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 26/12/2022 10476 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061685 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 26/12/2022 7965 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061686 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 26/12/2022 5445 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061687 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 26/12/2022 9382 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061688 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 26/12/2022 6390 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061689 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 26/12/2022 12015 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061690 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 26/12/2022 23152 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061691 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 26/12/2022 9000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061692 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 26/12/2022 21127 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061693 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 26/12/2022 12015 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061694 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 26/12/2022 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061695 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 26/12/2022 22140 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061696 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/12/2022 18090 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061697 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/12/2022 24165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030430 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 320 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030439 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 64 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030440 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 18090 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030443 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 05/12/2022 320 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030448 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 192 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030453 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 07/12/2022 192 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030454 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 06/12/2022 126 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030456 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 69750 06026 COLLECTOR,, ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030458 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 08/12/2022 17280 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030459 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 13950 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030464 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 08/12/2022 11826 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030465 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 08/12/2022 26100 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030473 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 09/12/2022 32 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061703 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/12/2022 12015 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061704 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/12/2022 28215 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061705 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/12/2022 10192 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022061706 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 26/12/2022 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061707 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 26/12/2022 28215 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061708 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/12/2022 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022061709 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 23/12/2022 950 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061710 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 23/12/2022 186 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061711 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/12/2022 400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061712 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 30/12/2022 414 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061714 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 26/12/2022 200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061648 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 15/12/2022 676 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061658 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 14/12/2022 64 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061659 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 16/12/2022 320 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061660 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 16/12/2022 480 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061668 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 20/12/2022 64 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061669 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 20/12/2022 64 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061672 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 21/12/2022 192 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061673 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 21/12/2022 32 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061678 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 23/12/2022 54 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061680 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 26/12/2022 37800 06026 COLLECTOR,, ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061681 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 26/12/2022 31320 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061683 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 26/12/2022 8100 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061713 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 30/12/2022 384 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030429 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030431 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030432 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030436 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 24165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030433 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 10530 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030434 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030435 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 24165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030437 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 115 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030438 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 152 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030441 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 1250 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030442 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030444 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 05/12/2022 500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030445 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 02/12/2022 150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030446 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 1173 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030447 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 156 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030449 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 05/12/2022 700 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030450 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 05/12/2022 660 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030451 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 06/12/2022 256 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030452 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 07/12/2022 786 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030455 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 07/12/2022 480 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030457 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 08/12/2022 21150 06026 COLLECTOR,, ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030460 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 08/12/2022 35955 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030461 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 08/12/2022 60709 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030462 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 08/12/2022 51381 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030463 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 08/12/2022 16519 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030466 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 09/12/2022 12825 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030467 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 09/12/2022 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030468 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 09/12/2022 5220 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030469 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 09/12/2022 7965 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030470 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 09/12/2022 1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030471 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 09/12/2022 1160 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030472 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 09/12/2022 150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030474 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 09/12/2022 52 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030475 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 09/12/2022 750 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030476 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 05/12/2022 1004 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030477 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 07/12/2022 370 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061642 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 13/12/2022 9700 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030427 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 72 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030428 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 84 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061698 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 26/12/2022 18000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061699 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 26/12/2022 16065 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061700 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 111   26/12/2022   11250 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061701 01/12/2022 N DC03 D Misc. Vouchers   0600 2030 STAMPS AND REGISTRATION   01
STAMPS-JUDICIAL   102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112   26/12/2022   11700 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061702 01/12/2022 N DC03 D Misc. Vouchers   0600 2030 STAMPS AND REGISTRATION   01
STAMPS-JUDICIAL   102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113   26/12/2022   8289 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061641 01/12/2022 N DC03 D Misc. Vouchers   0600 2030 STAMPS AND REGISTRATION   01
STAMPS-JUDICIAL   102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51   12/12/2022   120 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061643 01/12/2022 N DC03 D Misc. Vouchers   0600 2030 STAMPS AND REGISTRATION   01
STAMPS-JUDICIAL   102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54   14/12/2022   330 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061644 01/12/2022 N DC03 D Misc. Vouchers   0600 2030 STAMPS AND REGISTRATION   01
STAMPS-JUDICIAL   102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55   14/12/2022   726 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061645 01/12/2022 N DC03 D Misc. Vouchers   0600 2030 STAMPS AND REGISTRATION   01
STAMPS-JUDICIAL   102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56   15/12/2022   430 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022061646 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 15/12/2022 72 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061647 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 15/12/2022 72 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061649 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 15/12/2022 76185 06026 COLLECTOR,, ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061650 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 39961 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061651 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 450 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061652 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 13/12/2022 500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061653 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 168 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061654 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 13/12/2022 1500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061655 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 12/12/2022 440 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061656 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 13/12/2022 300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061657 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 14/12/2022 216 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061661 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 16/12/2022 450 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061662 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 16/12/2022 365 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061666 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 19/12/2022 200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061663 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 16/12/2022 770 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061664 01/12/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 16/12/2022 186 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030490 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061754 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 30/12/2022 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030492 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 520 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030493 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 09/12/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030495 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 01/12/2022 160 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030498 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 09/12/2022 1100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061748 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 21/12/2022 180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061749 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 22/12/2022 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061750 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 22/12/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061752 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 22/12/2022 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061753 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 30/12/2022 50 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030478 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 08/12/2022 12600 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022030479 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 08/12/2022 14400 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022030480 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 08/12/2022 63450 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022030481 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 08/12/2022 392850 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030482 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 08/12/2022 38385 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030483 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 08/12/2022 28260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030484 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 08/12/2022 40500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030485 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 08/12/2022 21600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030486 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 08/12/2022 69120 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030487 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 08/12/2022 30240 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030488 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 08/12/2022 13230 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030489 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 08/12/2022 48600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030494 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 01/12/2022 90 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030496 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 120 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030497 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 07/12/2022 1450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061715 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17 13/12/2022 510 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061717 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 15/12/2022 156100 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061718 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 16/12/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061719 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 20/12/2022 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061720 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 22/12/2022 800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061723 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 21/12/2022 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061724 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 26/12/2022 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061738 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 30/12/2022 240 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061740 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 13/12/2022 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061742 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 14/12/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061743 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 14/12/2022 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061744 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 19/12/2022 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061716 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 13/12/2022 640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061721 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 22/12/2022 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061722 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 22/12/2022 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061725 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 26/12/2022 14400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061726 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 26/12/2022 2933000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061727 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 26/12/2022 48600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061728 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 26/12/2022 9900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061729 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 26/12/2022 21900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061730 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 26/12/2022 18180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061731 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 26/12/2022 129600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061732 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 26/12/2022 41400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061733 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 26/12/2022 30780 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061734 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 26/12/2022 48600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061735 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 26/12/2022 86400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061736 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 26/12/2022 18450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122022061737 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 26/12/2022 97200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061739 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 30/12/2022 320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061741 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 13/12/2022 60 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061745 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 19/12/2022 260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061746 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 20/12/2022 220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022061747 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 21/12/2022 100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061751 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 22/12/2022 130 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030491 01/12/2022 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022061896 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 130 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061897 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/12/2022 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061898 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 102 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061899 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061905 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 09/12/2022 120 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061906 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 09/12/2022 105 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061907 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 09/12/2022 130 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061908 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 09/12/2022 332 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061910 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061914 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 16/12/2022 250 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061915 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 16/12/2022 600 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061916 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 16/12/2022 128 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061920 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 16/12/2022 230 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061917 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 16/12/2022 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061918 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 31 16/12/2022 82 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061919 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 16/12/2022 170 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061935 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 14/12/2022 320 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061952 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 23/12/2022 60 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061953 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 23/12/2022 250 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061954 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 23/12/2022 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061955 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 23/12/2022 300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061956 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 23/12/2022 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061960 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 27/12/2022 64 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061971 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 30/12/2022 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061895 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 07/12/2022 10 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061900 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 06/12/2022 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061901 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 06/12/2022 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061902 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 06/12/2022 300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061903 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 06/12/2022 22 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061904 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 06/12/2022 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061909 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061911 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061912 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 05/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061913 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 05/12/2022 350 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061888 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 05/12/2022 95 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061889 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 07/12/2022 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061890 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 07/12/2022 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061891 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 07/12/2022 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061892 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 07/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061893 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 07/12/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061894 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 07/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061921 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 19/12/2022 300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061922 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 19/12/2022 216 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061923 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 12/12/2022 350 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061924 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 12/12/2022 350 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061925 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 12/12/2022 105 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061926 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 12/12/2022 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061927 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 12/12/2022 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061928 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 12/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022061929 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 12/12/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061930 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 12/12/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061931 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 12/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061932 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 14/12/2022 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061933 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 14/12/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061934 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 14/12/2022 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061936 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 16/12/2022 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061937 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 16/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061938 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 16/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061939 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 19/12/2022 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061940 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 19/12/2022 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061941 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 22/12/2022 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022061942 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 22/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061943 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 22/12/2022 1250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061944 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 57 22/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061945 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 22/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061946 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 19/12/2022 230 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061947 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 19/12/2022 267 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061948 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 19/12/2022 180 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061949 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 19/12/2022 150 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061950 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 19/12/2022 150 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061951 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 19/12/2022 171 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061957 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 26/12/2022 17100 08895 COLLECTOR,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061958 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 26/12/2022 35100 08895 COLLECTOR,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061959 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 27/12/2022 130 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061961 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 27/12/2022 210 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061962 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 27/12/2022 400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061963 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 27/12/2022 305 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061964 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 27/12/2022 300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061965 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 23/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061966 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 23/12/2022 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061970 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 30/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061967 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 23/12/2022 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061968 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 27/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061969 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 30/12/2022 210 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061972 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 30/12/2022 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061973 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 30/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061974 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 30/12/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061975 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 30/12/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061976 01/12/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 30/12/2022 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061999 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 13/12/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062000 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 13/12/2022 2500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062001 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 13/12/2022 280 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062002 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 13/12/2022 120 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062003 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 13/12/2022 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062004 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 13/12/2022 1250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062005 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 13/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062009 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062010 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062011 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062012 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062013 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 15/12/2022 332 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062014 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 15/12/2022 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030499 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 07/12/2022 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030504 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 07/12/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030510 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030521 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/12/2022 96 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030520 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 06/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030522 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 09/12/2022 54000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030524 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 08/12/2022 240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030529 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 08/12/2022 320 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061980 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 14/12/2022 17145 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061986 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 20/12/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061987 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 20/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061995 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 13/12/2022 320 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062006 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 15/12/2022 60 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062007 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 15/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062008 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062016 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 26/12/2022 97740 09039 COLLECTOR,JALANDHAR,JALANDHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062017 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 26/12/2022 211500 09039 COLLECTOR,JALANDHAR,JALANDHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062022 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 21/12/2022 256 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022062024 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 30/12/2022 160 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022062027 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 22/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062028 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 22/12/2022 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062036 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 27/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062037 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 27/12/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062047 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 30/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030511 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/12/2022 156 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030512 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 06/12/2022 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030513 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 06/12/2022 650 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030514 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 06/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022030515 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 06/12/2022 1522 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030516 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 06/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030517 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 06/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030518 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 06/12/2022 370 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030519 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 06/12/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030523 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 08/12/2022 4100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030525 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 08/12/2022 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030526 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030527 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030528 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 08/12/2022 850 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030500 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 07/12/2022 2500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030501 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 07/12/2022 250 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030502 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 07/12/2022 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030503 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 07/12/2022 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030505 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030506 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030507 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030508 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 650 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022030509 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062015 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 15/12/2022 1472 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062018 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 26/12/2022 23000 09039 COLLECTOR,JALANDHAR,JALANDHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062019 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 21/12/2022 800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022062020 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 21/12/2022 300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022062021 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 21/12/2022 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022062023 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 21/12/2022 2000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022062025 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 30/12/2022 900 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022062026 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 30/12/2022 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022062029 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 22/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062030 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 22/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062031 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 22/12/2022 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062032 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 22/12/2022 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062033 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 22/12/2022 650 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062034 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 22/12/2022 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062035 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 23/12/2022 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062038 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 27/12/2022 2250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062039 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 27/12/2022 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062040 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 27/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062041 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 27/12/2022 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062042 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 27/12/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062043 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 27/12/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062044 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 30/12/2022 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062045 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 30/12/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062046 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 30/12/2022 670 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061978 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 14/12/2022 360 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061979 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 14/12/2022 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061981 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 15/12/2022 5580 09039 COLLECTOR,JALANDHAR,JALANDHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061982 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 21/12/2022 5650 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061983 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 21/12/2022 350 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061984 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 21/12/2022 150 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061985 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 21/12/2022 150 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022061988 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 20/12/2022 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061989 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 20/12/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061990 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 20/12/2022 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061991 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 20/12/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061992 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 20/12/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061993 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 20/12/2022 180 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061994 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 20/12/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061996 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 13/12/2022 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061997 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 13/12/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022061998 01/12/2022 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 13/12/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022062048 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 26/12/2022 3600 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030546 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 08/12/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062050 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 23/12/2022 40 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062051 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 23/12/2022 480 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062052 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 23/12/2022 96 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062061 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 22/12/2022 100 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062062 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 20/12/2022 80 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062072 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 19/12/2022 800 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062073 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 19/12/2022 100 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022062082 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 30/12/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062083 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 30/12/2022 300 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030530 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/12/2022 140 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030543 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 600 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062053 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 23/12/2022 750 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062054 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 23/12/2022 540 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062055 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 23/12/2022 496 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062056 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 23/12/2022 160 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062057 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 20/12/2022 500 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062058 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 22/12/2022 200 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062059 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 22/12/2022 1010 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062060 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 22/12/2022 1000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062063 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 20/12/2022 620 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062064 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 20/12/2022 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062065 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 20/12/2022 550 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062066 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 20/12/2022 115 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062067 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 20/12/2022 220 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062068 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 20/12/2022 350 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062069 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 20/12/2022 180 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062070 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 20/12/2022 1200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062071 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 16/12/2022 800 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062074 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 19/12/2022 1500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062075 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 19/12/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062076 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 19/12/2022 750 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062077 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 22/12/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062078 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 22/12/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062079 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 29/12/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062080 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 30/12/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062081 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 30/12/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030531 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/12/2022 400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030532 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 2600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030533 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 05/12/2022 80 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030534 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 85 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030535 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 210 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030536 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 170 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030537 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 320 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030538 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 300 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030539 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 200 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030540 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/12/2022 3000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030541 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 01/12/2022 800 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030542 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030544 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030545 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 08/12/2022 2500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022062049 01/12/2022 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 26/12/2022 123650 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077108 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 21/12/2022 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077109 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 21/12/2022 1080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077114 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 23/12/2022 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077116 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 26/12/2022 59400 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077119 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/12/2022 28530 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077121 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 26/12/2022 18090 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077069 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 15/12/2022 68130 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077073 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 12/12/2022 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077081 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 14/12/2022 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077091 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 16/12/2022 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077093 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 19/12/2022 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077099 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 22/12/2022 320 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077103 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 92 23/12/2022 244 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022077122 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/12/2022 124200 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077123 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/12/2022 99090 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077142 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 26/12/2022 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077060 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 12/12/2022 192 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022077059 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 12/12/2022 1500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077061 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 12/12/2022 298 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022077062 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 12/12/2022 220 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022077063 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 12/12/2022 800 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077064 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 12/12/2022 350 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077065 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 14/12/2022 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022077066 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 12/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077067 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 15/12/2022 22350 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022077068 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 15/12/2022 257500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030548 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030550 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 128 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030559 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030560 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030561 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030562 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030568 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 07/12/2022 7700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030569 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 13320 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030570 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 90000 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077070 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 15/12/2022 40400 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077071 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 15/12/2022 40400 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077072 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 16/12/2022 372 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022077074 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 12/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077075 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 12/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077076 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 14/12/2022 350 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077077 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 14/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077078 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 14/12/2022 3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077079 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 14/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077080 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 14/12/2022 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077082 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 19/12/2022 1131 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077083 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 19/12/2022 250 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077084 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 19/12/2022 1600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077085 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 19/12/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077086 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 19/12/2022 450 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077087 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 16/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077088 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 16/12/2022 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077089 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 16/12/2022 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077090 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 16/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077092 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 19/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077094 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 19/12/2022 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077095 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 19/12/2022 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077096 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 19/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077097 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 19/12/2022 1000 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030571 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 27360 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030572 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 08/12/2022 280890 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030575 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 29 08/12/2022 33030 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030576 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 26280 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030577 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 08/12/2022 41040 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030579 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 19170 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077105 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 21/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077106 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 21/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077107 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 21/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077110 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 23/12/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077111 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 23/12/2022 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077112 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 23/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077113 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 23/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077115 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 23/12/2022 150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077117 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 26/12/2022 26300 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077118 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/12/2022 26900 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077120 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 26/12/2022 29150 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077124 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 26/12/2022 40500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077125 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/12/2022 51000 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077126 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/12/2022 5700 11012 COLLECTOR,,JAGRAON,LUDHIANA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077127 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/12/2022 80000 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077128 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 26/12/2022 31800 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077129 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 26/12/2022 29850 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077130 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/12/2022 252000 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077131 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 26/12/2022 139400 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077132 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 26/12/2022 49500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077133 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/12/2022 12474 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077134 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 26/12/2022 18360 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077135 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 26/12/2022 8640 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077139 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 30/12/2022 1200 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077136 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 26/12/2022 32940 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077137 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 27/12/2022 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022077138 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 30/12/2022 1500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077140 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 30/12/2022 180 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077141 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 26/12/2022 300 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022077143 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 26/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077098 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 19/12/2022 500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077100 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 22/12/2022 1500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077101 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 23/12/2022 72 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022077102 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 23/12/2022 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022077104 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 21/12/2022 150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030547 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 450 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030549 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 138584 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030551 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 272 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030552 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 144 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030555 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030553 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 4950 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030573 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 08/12/2022 9500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030574 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 08/12/2022 31400 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030578 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 08/12/2022 41530 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030580 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/12/2022 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030581 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 35 02/12/2022 530 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030582 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 02/12/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030583 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 02/12/2022 108 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030584 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 02/12/2022 250 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030585 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 09/12/2022 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030586 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 09/12/2022 350 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030587 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 09/12/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030588 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 09/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030589 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 09/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030590 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 09/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030591 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 09/12/2022 1850 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030592 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 09/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030593 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 09/12/2022 220 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030554 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 116900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030556 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030557 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/12/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030558 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030563 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 07/12/2022 150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030564 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 07/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030565 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 07/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030566 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 07/12/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030567 01/12/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 07/12/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030606 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/12/2022 192 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070142 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 21/12/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030609 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 08/12/2022 60 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070133 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 13/12/2022 192 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070136 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 13/12/2022 401 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070139 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 15/12/2022 130 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070144 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 21/12/2022 416 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070146 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 21/12/2022 94 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070149 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 22/12/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030594 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 08/12/2022 1800 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030595 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 08/12/2022 2250 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030596 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 08/12/2022 49500 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030597 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 08/12/2022 5490 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022030598 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 08/12/2022 19935 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030602 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070143 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 21/12/2022 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070147 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 21/12/2022 72 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070148 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 22/12/2022 160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070150 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 22/12/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030599 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 08/12/2022 9000 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030600 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 08/12/2022 18000 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030601 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 08/12/2022 15400 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030603 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030607 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 80 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030604 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/12/2022 160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030605 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/12/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030610 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 08/12/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070132 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 13/12/2022 320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070134 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 13/12/2022 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070135 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 13/12/2022 544 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070137 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 15/12/2022 80 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122022070138 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 15/12/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070140 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 21/12/2022 440 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070141 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 21/12/2022 370 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070145 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 21/12/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030608 01/12/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 80 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070162 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 14/12/2022 2267 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070168 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 15/12/2022 5000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030611 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030612 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030614 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 05/12/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030615 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 06/12/2022 250 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030616 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 07/12/2022 180 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030617 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 356 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030618 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030619 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030620 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 608 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030621 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 08/12/2022 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030622 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 08/12/2022 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030623 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030624 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030627 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 05/12/2022 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030629 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 05/12/2022 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030630 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 05/12/2022 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030632 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 981000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030634 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 43000 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030635 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 13300 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030636 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 08/12/2022 43000 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030644 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 08/12/2022 22400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030645 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 08/12/2022 13450 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030646 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 08/12/2022 15600 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030647 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 08/12/2022 170800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022030648 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 08/12/2022 166400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030649 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 08/12/2022 9425 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030652 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 02/12/2022 50 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030653 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 02/12/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030654 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 05/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030655 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 05/12/2022 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070160 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 12/12/2022 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070161 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 12/12/2022 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070163 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 14/12/2022 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070164 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 14/12/2022 3300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070165 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 15/12/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070166 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 15/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070167 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 15/12/2022 6215 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070169 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 15/12/2022 25850 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070171 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 19/12/2022 664 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070172 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 22/12/2022 50 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070173 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 22/12/2022 116 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070175 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 22/12/2022 864 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070177 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 13/12/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070179 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 15/12/2022 314 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070180 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 15/12/2022 50 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070181 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 15/12/2022 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070182 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 15/12/2022 244 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070183 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 15/12/2022 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070185 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 19/12/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070186 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 19/12/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070187 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 15/12/2022 2500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070188 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 16/12/2022 424 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070189 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 16/12/2022 1770 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070190 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 19/12/2022 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070191 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 20/12/2022 1300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070192 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 20/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070193 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 19/12/2022 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070194 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 19/12/2022 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070195 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 19/12/2022 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070196 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 19/12/2022 1150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070197 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 21/12/2022 500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070198 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 21/12/2022 180 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022070199 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 21/12/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070200 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 21/12/2022 500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070201 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 21/12/2022 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070202 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 22/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070203 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 22/12/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070205 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 22/12/2022 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070207 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 22/12/2022 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070209 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 22/12/2022 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070210 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 21/12/2022 2100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070211 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 22/12/2022 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070212 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 22/12/2022 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022070213 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/12/2022 336 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030657 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 05/12/2022 330 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030658 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 08/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030661 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 08/12/2022 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030662 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 08/12/2022 420 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030663 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030664 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 01/12/2022 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070151 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 13/12/2022 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070152 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 13/12/2022 250 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070153 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 13/12/2022 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070155 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 13/12/2022 544 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070157 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 12/12/2022 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070158 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 12/12/2022 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070159 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 12/12/2022 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070215 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 26/12/2022 350 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070220 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 26/12/2022 58000 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070236 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 26/12/2022 60040 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070242 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 26/12/2022 173000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070243 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 26/12/2022 54800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070244 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 26/12/2022 22350 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070245 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 26/12/2022 15575 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070246 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 26/12/2022 38100 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070247 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 26/12/2022 32760 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070252 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 26/12/2022 38100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070253 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 26/12/2022 19950 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070254 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 26/12/2022 11100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070255 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 27/12/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070256 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 27/12/2022 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070257 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 27/12/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070258 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 30/12/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070259 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 26/12/2022 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070260 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 26/12/2022 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070262 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 30/12/2022 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070263 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 30/12/2022 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070154 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 13/12/2022 115 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030613 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030625 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/12/2022 38 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030626 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030628 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 05/12/2022 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030631 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 08/12/2022 7470 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030633 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 15930 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030637 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 08/12/2022 8100 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030638 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 08/12/2022 39690 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030639 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 08/12/2022 17415 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030640 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 5985 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030641 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 08/12/2022 14400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030642 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 08/12/2022 12240 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030643 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 5715 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030650 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 01/12/2022 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030651 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 01/12/2022 74 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030656 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 05/12/2022 282 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030659 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 08/12/2022 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030660 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030665 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 05/12/2022 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030666 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 08/12/2022 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030667 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 104 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030668 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 08/12/2022 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030669 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 08/12/2022 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022070235 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 26/12/2022 16560 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070237 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 26/12/2022 108090 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070238 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 26/12/2022 16290 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070239 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 26/12/2022 21780 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070240 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 26/12/2022 26550 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070241 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 26/12/2022 7920 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070248 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 26/12/2022 27000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070249 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 26/12/2022 17820 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070250 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 26/12/2022 55170 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070251 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 26/12/2022 1800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070261 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 30/12/2022 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070156 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 12/12/2022 96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070170 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 15/12/2022 54900 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070174 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 22/12/2022 115 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070176 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 12/12/2022 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070178 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 15/12/2022 58 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070184 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 19/12/2022 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070204 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 22/12/2022 77 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070206 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 22/12/2022 115 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070208 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 22/12/2022 282 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070214 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 26/12/2022 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070216 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 26/12/2022 4320 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070217 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 26/12/2022 12150 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070218 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 26/12/2022 7695 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070219 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 26/12/2022 12600 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070221 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 26/12/2022 22770 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070222 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 26/12/2022 34290 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070223 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 26/12/2022 11790 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070224 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 26/12/2022 9900 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070225 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 26/12/2022 7560 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070226 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 26/12/2022 10800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070227 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 26/12/2022 23310 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070231 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 26/12/2022 60300 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070228 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 26/12/2022 45000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070229 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 26/12/2022 37800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070230 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 26/12/2022 18360 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070232 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 26/12/2022 1800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070233 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 26/12/2022 1800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070234 01/12/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 26/12/2022 1800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072873 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 15/12/2022 154 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030673 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072877 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 12/12/2022 21 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072878 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 16/12/2022 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072881 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 30/12/2022 30690 14589 COLLECTOR,ROPAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072882 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 30/12/2022 45000 14589 COLLECTOR,ROPAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072883 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 27/12/2022 154 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072886 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 27/12/2022 211 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072890 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 20/12/2022 288 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072892 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 20/12/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072874 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 15/12/2022 100 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072875 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6 15/12/2022 400 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072879 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 22/12/2022 640 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072880 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 22/12/2022 141 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072884 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 27/12/2022 588 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072885 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 27/12/2022 1000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072887 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 27/12/2022 202 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072888 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 27/12/2022 300 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072889 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 20/12/2022 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072891 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 20/12/2022 244 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072893 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 20/12/2022 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072894 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 26/12/2022 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072895 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 30/12/2022 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072896 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 30/12/2022 600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030672 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 77 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030677 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030678 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030674 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 3000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030675 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 05/12/2022 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030676 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 08/12/2022 316 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022030670 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 360 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030671 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 500 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072876 01/12/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 12/12/2022 96 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070285 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 21/12/2022 192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070292 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 26/12/2022 33120 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070293 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 26/12/2022 1890 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070294 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 26/12/2022 2070 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070296 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 26/12/2022 146700 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070297 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 26/12/2022 18090 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070298 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 26/12/2022 80730 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070299 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 26/12/2022 101700 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070314 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 21/12/2022 90 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070315 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 21/12/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070316 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 21/12/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070317 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 21/12/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070318 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 21/12/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070319 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 21/12/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070320 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 21/12/2022 552 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070330 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 30/12/2022 320 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070331 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 30/12/2022 360 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070332 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 30/12/2022 154 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070333 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 30/12/2022 192 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070334 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 30/12/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070335 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 30/12/2022 64 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070336 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 30/12/2022 372 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070341 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 30/12/2022 384 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070345 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 30/12/2022 450 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070352 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 30/12/2022 640 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070353 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 30/12/2022 320 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070343 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 30/12/2022 144 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070344 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 95 30/12/2022 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070346 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 30/12/2022 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070347 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 30/12/2022 400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070348 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 30/12/2022 250 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070349 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 30/12/2022 108 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070350 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 30/12/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070351 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 30/12/2022 250 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030683 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 49500 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030684 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 05/12/2022 2700 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030686 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 256 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030694 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 07/12/2022 205 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030690 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 08/12/2022 290 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030692 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 1170 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030695 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 07/12/2022 192 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030699 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 640 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030681 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 18360 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030682 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 238050 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070273 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 13/12/2022 640 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070274 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 15/12/2022 9765 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070275 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 15/12/2022 12870 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070284 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 21/12/2022 640 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070301 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 26/12/2022 23120 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070302 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 26/12/2022 47050 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070303 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 26/12/2022 8150 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070304 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 26/12/2022 6105 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070305 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 26/12/2022 9525 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022070306 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 21/12/2022 100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070307 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 21/12/2022 104 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070308 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 21/12/2022 250 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070309 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 21/12/2022 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070310 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 21/12/2022 250 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070311 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 21/12/2022 208 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070312 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 21/12/2022 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070313 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 21/12/2022 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070322 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 30/12/2022 280 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022070321 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 30/12/2022 120 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070323 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 30/12/2022 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070324 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 30/12/2022 314 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070325 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 30/12/2022 22 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022070326 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 30/12/2022 188 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070327 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 30/12/2022 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070328 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 30/12/2022 592 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070329 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 30/12/2022 192 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070337 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 26/12/2022 464 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070338 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/12/2022 300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070339 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 26/12/2022 208 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070340 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 26/12/2022 1050 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070342 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 30/12/2022 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070271 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 12/12/2022 7150 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030679 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1 01/12/2022 9855 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030680 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/12/2022 20205 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030685 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 05/12/2022 13500 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030687 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/12/2022 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030688 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 05/12/2022 300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030689 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 232 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030691 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 08/12/2022 400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030693 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 13464 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030696 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 08/12/2022 850 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030697 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 344 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030698 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070272 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 13/12/2022 450 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070276 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 13/12/2022 532 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070277 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 16/12/2022 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070278 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 16/12/2022 300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070279 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 21/12/2022 308 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070280 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 21/12/2022 500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022070281 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 21/12/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070282 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 21/12/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070283 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 21/12/2022 400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070286 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 13/12/2022 250 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070287 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 13/12/2022 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070288 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 16/12/2022 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070289 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 19/12/2022 450 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070290 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 22/12/2022 250 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070291 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 16/12/2022 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070295 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 26/12/2022 12492 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070300 01/12/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 26/12/2022 43650 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022030723 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 09/12/2022 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070361 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 20/12/2022 160 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070366 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 30/12/2022 64 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070367 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 30/12/2022 384 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070369 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 30/12/2022 288 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070374 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 20/12/2022 40 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070375 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 20/12/2022 640 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022070376 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 20/12/2022 192 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070377 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 20/12/2022 192 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070380 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 23/12/2022 640 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070382 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 27/12/2022 90 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070385 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 27/12/2022 1280 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070389 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 30/12/2022 96 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070390 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 30/12/2022 54 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070354 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 20/12/2022 1500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070355 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 20/12/2022 448 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070356 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 20/12/2022 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070357 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 20/12/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070358 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 20/12/2022 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070359 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 15/12/2022 1580 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070360 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 15/12/2022 910 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070362 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 20/12/2022 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070363 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 20/12/2022 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070364 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 30/12/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070365 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 30/12/2022 580 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070368 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 30/12/2022 1000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030702 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 08/12/2022 192 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030705 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 08/12/2022 165300 18118 COLLECTOR,SUB DIVISION, MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030706 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 08/12/2022 42100 18118 COLLECTOR,SUB DIVISION, MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030707 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 08/12/2022 46900 18118 COLLECTOR,SUB DIVISION, MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030708 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 08/12/2022 72300 18118 COLLECTOR,SUB DIVISION, MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022030709 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 08/12/2022 114200 18118 COLLECTOR,SUB DIVISION, MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030714 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 02/12/2022 192 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030715 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 02/12/2022 288 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030720 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/12/2022 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030721 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 06/12/2022 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070370 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 13/12/2022 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070371 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 13/12/2022 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070372 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 13/12/2022 500 18119 TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070373 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 16/12/2022 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070378 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 20/12/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070379 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 20/12/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070381 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 23/12/2022 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070383 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 27/12/2022 750 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070384 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 27/12/2022 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070386 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 27/12/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070387 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 27/12/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070388 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 27/12/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070391 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 30/12/2022 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070392 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 30/12/2022 880 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070393 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 30/12/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070394 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 30/12/2022 450 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030701 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 850 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030700 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030703 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 08/12/2022 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030704 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 08/12/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022030710 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/12/2022 1100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030711 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/12/2022 450 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030712 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/12/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030713 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/12/2022 450 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030716 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 06/12/2022 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030717 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 06/12/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030718 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 06/12/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030719 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 06/12/2022 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030722 01/12/2022 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 09/12/2022 700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030734 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2022 333 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030742 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 08/12/2022 2666 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070402 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 15/12/2022 128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070404 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 21/12/2022 96 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070416 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 26/12/2022 14580 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070419 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 27/12/2022 192 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070420 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 27/12/2022 164 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030726 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 81450 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030727 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 9900 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030731 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070395 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 12/12/2022 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070396 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 12/12/2022 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070397 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 12/12/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070398 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 14/12/2022 144 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070399 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 14/12/2022 1000 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070400 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 15/12/2022 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070401 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 15/12/2022 944 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070403 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 19/12/2022 916 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070405 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 21/12/2022 286 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070409 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 21/12/2022 200 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070406 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 21/12/2022 113 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070407 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 21/12/2022 72 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070408 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 20/12/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070410 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 21/12/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070411 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 22/12/2022 222 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070412 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 26/12/2022 21015 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070413 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 26/12/2022 12195 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070414 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 26/12/2022 34470 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070415 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 26/12/2022 15615 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070417 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 27/12/2022 260 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070418 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 27/12/2022 1682 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030724 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 14500 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030725 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 18423 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030728 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030729 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 228 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022030730 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030732 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 365 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030733 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 186 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030735 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/12/2022 550 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030736 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/12/2022 500 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022030737 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 07/12/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030738 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 07/12/2022 36 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030739 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 07/12/2022 600 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030740 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 07/12/2022 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030741 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 07/12/2022 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030743 01/12/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 08/12/2022 10800 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070422 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 26/12/2022 6480 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070428 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 30/12/2022 364 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070435 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 14/12/2022 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070440 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 19/12/2022 128 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070446 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 27/12/2022 49 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030744 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 09/12/2022 448 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030750 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 09/12/2022 160 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070429 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 30/12/2022 300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070430 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 30/12/2022 300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070431 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 14/12/2022 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070432 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 14/12/2022 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070433 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 14/12/2022 400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070436 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 16/12/2022 800 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070437 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 16/12/2022 186 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070438 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 16/12/2022 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070439 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 19/12/2022 111 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070441 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 19/12/2022 700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070442 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 22/12/2022 240 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070443 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 22/12/2022 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070444 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 27/12/2022 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070445 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 27/12/2022 194 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070447 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 27/12/2022 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070448 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 30/12/2022 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070449 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 30/12/2022 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070450 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 30/12/2022 400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070451 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 30/12/2022 370 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030745 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 09/12/2022 447 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030746 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 09/12/2022 298 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030747 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030748 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 06/12/2022 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030749 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 06/12/2022 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070421 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 26/12/2022 161760 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070423 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 27/12/2022 18180 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070424 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 27/12/2022 23580 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070425 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 27/12/2022 10530 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070426 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 27/12/2022 26100 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070427 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 30/12/2022 240 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070434 01/12/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 14/12/2022 252 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072963 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 26/12/2022 99900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072908 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 15/12/2022 756000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072909 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 15/12/2022 77400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072911 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 15/12/2022 31400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072912 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 15/12/2022 20160 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072913 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 15/12/2022 266400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072914 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 16/12/2022 320 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072918 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 19/12/2022 64 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072931 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 23/12/2022 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072932 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 26/12/2022 47430 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072933 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 26/12/2022 42120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072934 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/12/2022 76500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072935 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 26/12/2022 50400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072964 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/12/2022 46620 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072965 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 26/12/2022 36990 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072966 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 121 26/12/2022 3150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072967 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/12/2022 17640 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072968 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 26/12/2022 21600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072969 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 26/12/2022 28800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072970 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 26/12/2022 24300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022072971 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 26/12/2022 42120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072972 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 26/12/2022 216000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072973 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 26/12/2022 99900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072974 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 26/12/2022 121590 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072976 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 26/12/2022 153090 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072977 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 26/12/2022 101250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072978 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 26/12/2022 25200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072979 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 26/12/2022 45200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072982 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 26/12/2022 32400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072983 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 26/12/2022 18000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072984 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 26/12/2022 413100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072985 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 26/12/2022 10800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072989 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 30/12/2022 32 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072936 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 26/12/2022 43200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072937 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 26/12/2022 21600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072938 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 26/12/2022 37800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072939 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 26/12/2022 30285 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072940 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 26/12/2022 18000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072941 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 26/12/2022 18000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072942 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 26/12/2022 39600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072943 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 26/12/2022 72000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072944 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 26/12/2022 37800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072945 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 26/12/2022 43200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072946 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 26/12/2022 67500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072947 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 26/12/2022 67500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072948 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 26/12/2022 67500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072949 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 26/12/2022 67500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072950 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 26/12/2022 47610 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072951 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 26/12/2022 50670 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072952 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/12/2022 59670 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072953 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/12/2022 37800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072954 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 26/12/2022 21600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072955 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 26/12/2022 27000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072956 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/12/2022 78300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072957 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/12/2022 167940 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072958 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 26/12/2022 135000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072959 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/12/2022 79200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072960 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/12/2022 11250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072961 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/12/2022 36360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072962 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 26/12/2022 45900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030785 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 08/12/2022 200000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030786 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 08/12/2022 44140 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030787 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 08/12/2022 202500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030788 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 08/12/2022 20700 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030789 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 39 08/12/2022 369000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030790 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 08/12/2022 105300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030791 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 08/12/2022 162000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030792 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 08/12/2022 23850 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030793 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 08/12/2022 13050 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030794 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 08/12/2022 82890 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030795 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 08/12/2022 81000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030800 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 07/12/2022 411 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030753 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030759 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 07/12/2022 18 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030763 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 08/12/2022 28979 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030764 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 08/12/2022 21076 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030765 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 08/12/2022 19575 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030766 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 08/12/2022 17113 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030767 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 08/12/2022 28979 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030768 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 08/12/2022 20000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030769 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 08/12/2022 78076 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030770 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 08/12/2022 32000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030771 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 08/12/2022 13000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030772 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 08/12/2022 38000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030773 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 08/12/2022 21050 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030774 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 08/12/2022 20025 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030778 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 08/12/2022 146275 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030775 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 08/12/2022 53064 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030776 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 08/12/2022 42500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022030777 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 08/12/2022 146275 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030779 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 08/12/2022 41076 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030780 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 08/12/2022 14000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030781 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 08/12/2022 14000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030782 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 08/12/2022 33000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030783 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 75635 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030784 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 08/12/2022 39440 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072897 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 12/12/2022 640 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072924 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 20/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072925 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 20/12/2022 80 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072926 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 22/12/2022 300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072927 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 22/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072928 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 23/12/2022 130 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072929 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 23/12/2022 180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072930 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 23/12/2022 204 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072975 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 26/12/2022 347490 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072980 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 26/12/2022 54413 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072981 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 26/12/2022 42250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072986 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 26/12/2022 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072987 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 30/12/2022 152 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072988 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 30/12/2022 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072900 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 14/12/2022 1500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072898 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 14/12/2022 336 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072899 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 14/12/2022 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072901 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 56 14/12/2022 324 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072902 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 14/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072903 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 14/12/2022 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072904 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 14/12/2022 300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072905 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 12/12/2022 150 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072906 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 13/12/2022 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072907 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 15/12/2022 1050 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072910 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 15/12/2022 49000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072915 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 16/12/2022 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072916 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 19/12/2022 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072917 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 19/12/2022 354 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072919 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 19/12/2022 286 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072920 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 20/12/2022 724 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072921 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 20/12/2022 6 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072922 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 20/12/2022 250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072923 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 20/12/2022 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030751 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030752 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/12/2022 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030754 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 05/12/2022 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030755 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 05/12/2022 120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030756 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 05/12/2022 354 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030757 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 06/12/2022 300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030758 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/12/2022 644 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022030760 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 07/12/2022 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030761 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 07/12/2022 272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030762 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 07/12/2022 238 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030796 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 09/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030797 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 09/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030798 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 09/12/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030799 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 09/12/2022 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030801 01/12/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 07/12/2022 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022030802 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 08/12/2022 15600 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070473 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 27/12/2022 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070452 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 15/12/2022 7000 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070453 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 15/12/2022 20000 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022070456 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 26/12/2022 12000 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070457 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 26/12/2022 22000 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070458 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 26/12/2022 34560 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070454 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 26/12/2022 66050 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030804 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 896 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030805 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 06/12/2022 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030806 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 06/12/2022 250 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022030807 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 06/12/2022 250 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070455 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 26/12/2022 19500 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070459 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 13/12/2022 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

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

VN122022070460 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 13/12/2022 301 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070461 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 13/12/2022 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070462 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 13/12/2022 55 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070463 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 13/12/2022 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022070464 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19 16/12/2022 152 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070465 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 16/12/2022 350 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070466 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 16/12/2022 400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070467 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 20/12/2022 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070468 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 20/12/2022 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070469 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 21/12/2022 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070470 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 22/12/2022 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070471 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 23/12/2022 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070472 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 23/12/2022 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022030803 01/12/2022 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 08/12/2022 18025 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070540 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 12/12/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070566 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 26/12/2022 3000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070544 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 12/12/2022 96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070546 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 12/12/2022 400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070547 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 12/12/2022 38 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070548 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 12/12/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070558 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 19/12/2022 2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070559 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 26/12/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070562 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 26/12/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070565 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 26/12/2022 96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070573 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 30/12/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070574 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 30/12/2022 384 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070575 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 05/12/2022 22050 23121 COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070580 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070581 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070582 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 384 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070583 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070584 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 220 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070567 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 30/12/2022 392 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070568 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 30/12/2022 1072 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070569 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 30/12/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070570 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 30/12/2022 300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070571 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 30/12/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070572 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 30/12/2022 600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070576 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 150 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022070577 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070578 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 700 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070579 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2022 264 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070585 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 05/12/2022 500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070586 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 05/12/2022 135 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070541 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 12/12/2022 2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070543 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 12/12/2022 500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070545 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 12/12/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070549 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 12/12/2022 500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070550 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 12/12/2022 274 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070551 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 12/12/2022 500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070552 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 15/12/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070553 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 15/12/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070554 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 15/12/2022 300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070555 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 15/12/2022 2630 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070556 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 19/12/2022 500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070557 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 19/12/2022 220 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070561 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 26/12/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070560 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 26/12/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070563 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 26/12/2022 3000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070564 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 26/12/2022 400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070542 01/12/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 12/12/2022 96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022004946 01/12/2022 N DC03 E Abstract Contingent Bill 0300 2216 HOUSING 02
URBAN HOUSING 800 OTHER EXPENDITURE
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION
50 OTHER CHARGES
17 LOCAL GOVERNMENT NT V 1 05/12/2022 118418300 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN122022039129 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 13 08/12/2022 10200 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057305 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 32 26/12/2022 870 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057304 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU

0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 31 26/12/2022 21740 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057303 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 30 20/12/2022 1928 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057302 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 29 20/12/2022 1537 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057301 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 28 20/12/2022 1651 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057300 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 27 20/12/2022 1419 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

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

VN122022057299 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
30 VIGILANCE NT V 26 19/12/2022 25000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057298 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 25 15/12/2022 63520 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057297 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 24 15/12/2022 888 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057295 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 22 15/12/2022 28397 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057296 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 23 15/12/2022 28958 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039135 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 19 08/12/2022 12535 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039134 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 08/12/2022 2429 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039125 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 9 08/12/2022 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039126 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 10 08/12/2022 139895 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039127 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 11 08/12/2022 25095 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039128 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO

SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 12 08/12/2022 7254 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022057306 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 33 26/12/2022 721 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039130 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 14 08/12/2022 789 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039131 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 15 08/12/2022 12083 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039132 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 16 08/12/2022 9930 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022039133 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 17 08/12/2022 7220 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062468 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 34 26/12/2022 720 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062469 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 35 26/12/2022 2880 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062472 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 38 26/12/2022 1762 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022062470 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 36 26/12/2022 3600 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062493 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 18 02/12/2022 52173 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062499 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 24 05/12/2022 3558800 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062498 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 23 02/12/2022 2599054 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062467 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 33 26/12/2022 1744 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062475 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 41 26/12/2022 697 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062494 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 19 02/12/2022 1840042 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062495 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 20 02/12/2022 2404304 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062496 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 21 02/12/2022 7350837 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062497 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 02/12/2022 13340901 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062500 01/12/2022 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 05/12/2022 1774831 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050185 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 11 26/12/2022 87000 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050184 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 10 26/12/2022 19660 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050182 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 8 15/12/2022 4832 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050181 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 7 15/12/2022 12498 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000454 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 6 01/12/2022 12385 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000453 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 5 01/12/2022 3716 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000452 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 4 01/12/2022 7185 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050183 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
30 VIGILANCE NT V 9 26/12/2022 1900 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062519 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 07/12/2022 4041754 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062520 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 13 08/12/2022 4940 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062518 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 07/12/2022 10296102 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062517 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 02/12/2022 1434207 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062507 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 20 26/12/2022 1620 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062501 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 14/12/2022 90776 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062503 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 16 19/12/2022 813 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062506 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 26/12/2022 1221 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062502 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 15 15/12/2022 610 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062505 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 18 26/12/2022 34200 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062504 01/12/2022 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 17 19/12/2022 364 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049415 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 36 19/12/2022 1552 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049414 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 35 19/12/2022 5102 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049417 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 38 26/12/2022 55426 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004024 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
30 VIGILANCE NT V 29 08/12/2022 291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004022 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 27 08/12/2022 30344 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004023 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT C 28 08/12/2022 16094 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004017 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 22 01/12/2022 206183 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062552 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 127 15/12/2022 356309 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062551 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 126 15/12/2022 108615 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062577 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 152 26/12/2022 76151 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062597 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 172 30/12/2022 62363 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062544 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 119 15/12/2022 26148 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062554 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 129 15/12/2022 10096 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062560 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 135 15/12/2022 23951 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062561 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 136 15/12/2022 18453 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062562 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 137 15/12/2022 7503 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062563 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 138 15/12/2022 7089 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062567 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 142 15/12/2022 23047 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062610 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 10 01/12/2022 314600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062582 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 157 26/12/2022 6319 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022062594 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 169 27/12/2022 34951 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062572 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 147 19/12/2022 8017 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062536 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 111 14/12/2022 1297 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062545 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 120 15/12/2022 6873 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062559 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 134 15/12/2022 11447 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062557 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 132 15/12/2022 24048 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062555 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 130 15/12/2022 1352 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062564 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 139 15/12/2022 5304 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062587 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 162 26/12/2022 84000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062565 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 140 15/12/2022 1530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062566 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 141 15/12/2022 1167 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062531 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 106 13/12/2022 7145 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062553 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 128 15/12/2022 23598 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062558 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 133 15/12/2022 22158 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062556 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 131 15/12/2022 8903 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062583 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 158 26/12/2022 12164 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062584 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 159 26/12/2022 16040 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062676 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
02 WAGES
08 FINANCE NT V 76 07/12/2022 123460 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062678 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
92 TELEPHONE
08 FINANCE NT V 78 08/12/2022 2322 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062679 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
13 OFFICE EXPENSES
08 FINANCE NT V 79 08/12/2022 4879 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062694 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
13 OFFICE EXPENSES
08 FINANCE NT V 94 08/12/2022 306 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062693 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE NT V 93 08/12/2022 61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062581 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
92 TELEPHONE
08 FINANCE NT V 156 26/12/2022 1607 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062588 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE NT V 163 26/12/2022 61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062568 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
13 OFFICE EXPENSES
08 FINANCE NT V 143 15/12/2022 1819 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062670 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 70 05/12/2022 32354 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062669 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 69 05/12/2022 18461 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062695 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 95 09/12/2022 100548 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062569 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
92 TELEPHONE
08 FINANCE NT V 144 16/12/2022 388 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062548 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
92 TELEPHONE
08 FINANCE NT V 123 15/12/2022 1049 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062644 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE NT V 44 01/12/2022 59780 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062579 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE NT V 154 26/12/2022 59900 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062671 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
02 WAGES
08 FINANCE NT V 71 05/12/2022 25120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062600 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 175 30/12/2022 30743 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062645 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 45 01/12/2022 3401573 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062673 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
02 WAGES
10 GENERAL ADMINISTRATION NT V 73 07/12/2022 4425 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062595 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 170 27/12/2022 15828 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062677 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 77 08/12/2022 260 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062682 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 82 08/12/2022 37967 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062683 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 83 08/12/2022 484 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062684 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 84 08/12/2022 13570 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062685 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 85 08/12/2022 16716 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062686 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 86 08/12/2022 6750 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062687 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 87 08/12/2022 12415 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062692 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 92 08/12/2022 23465 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062521 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 96 12/12/2022 9819 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062522 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 97 12/12/2022 6563 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062534 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 109 14/12/2022 12104 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062535 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 110 14/12/2022 5022 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062537 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 112 15/12/2022 1203 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062541 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 116 15/12/2022 1377 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062542 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 117 15/12/2022 1223 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062546 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 121 15/12/2022 707 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062547 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 122 15/12/2022 638 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062571 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 146 19/12/2022 18977 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062573 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 148 21/12/2022 26060 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062574 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 149 21/12/2022 22356 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062578 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 153 26/12/2022 30760 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062593 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
23 COST OF RATION

10 GENERAL ADMINISTRATION NT V 168 27/12/2022 8905 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062596 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 171 27/12/2022 8711 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062598 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 173 30/12/2022 36650 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062599 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 174 30/12/2022 23100 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062646 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 46 01/12/2022 1261 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062674 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
02 WAGES
10 GENERAL ADMINISTRATION NT V 74 07/12/2022 49200 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062681 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 81 08/12/2022 85037 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062680 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 80 08/12/2022 145345 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062691 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 91 08/12/2022 319203 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062690 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 90 08/12/2022 48776 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062523 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 98 12/12/2022 41885 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

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

VN122022062688 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 88 08/12/2022 15083 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062689 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 89 08/12/2022 22893 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062530 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 105 13/12/2022 98140 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062529 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 104 13/12/2022 1240593 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062538 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE

0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 113 15/12/2022 1063 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062539 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 114 15/12/2022 3005 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062540 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 115 15/12/2022 3503 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062543 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 118 15/12/2022 7385 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022062550 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 125 15/12/2022 75676 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022001840 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD
0000 99 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 25 05/12/2022 44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070627 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 52 15/12/2022 4464 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070621 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
27 MINOR WORKS
19 PLANNING NT V 46 15/12/2022 19352 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070639 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 64 26/12/2022 115791 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070644 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
27 MINOR WORKS
19 PLANNING NT V 69 26/12/2022 5056 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070650 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 75 26/12/2022 17124 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001839 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.
0000 00 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 24 05/12/2022 24434 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070619 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 44 12/12/2022 517003 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070623 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 48 15/12/2022 76800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070635 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 60 19/12/2022 12411 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070645 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
19 PLANNING NT V 70 26/12/2022 8097 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070646 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
19 PLANNING NT V 71 26/12/2022 5046 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070651 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
19 PLANNING NT V 76 26/12/2022 15757 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001842 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
08 FINANCE NT V 27 08/12/2022 62223 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001852 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 37 08/12/2022 3900 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070622 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 47 15/12/2022 1206 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070624 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 49 15/12/2022 9185 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070625 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 50 15/12/2022 2688 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070626 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 51 15/12/2022 4151 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070620 01/12/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 45 14/12/2022 9590 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062703 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 22 26/12/2022 178 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062705 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 24 26/12/2022 1466 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062696 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 15 15/12/2022 5802 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062698 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 17 15/12/2022 4230 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062697 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 16 15/12/2022 5221 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062723 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 14 08/12/2022 3490 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062706 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 25 26/12/2022 700 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062722 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 07/12/2022 11477935 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062721 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 07/12/2022 7217136 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062720 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 11 07/12/2022 10664025 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062704 01/12/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 23 26/12/2022 649 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062726 01/12/2022 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 4 15/12/2022 298 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062728 01/12/2022 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 6 15/12/2022 650 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062729 01/12/2022 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 05/12/2022 5780837 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062727 01/12/2022 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 5 15/12/2022 8300 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049419 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
30 VIGILANCE NT V 11 15/12/2022 1103 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049420 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 12 15/12/2022 76417 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049421 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 13 15/12/2022 1590 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004047 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 10 06/12/2022 6000 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049424 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 16 26/12/2022 12230 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004044 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 7 02/12/2022 6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004046 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
30 VIGILANCE NT V 9 06/12/2022 6900 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022049423 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 15 22/12/2022 3770 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062773 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 38 08/12/2022 6990 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062772 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 37 08/12/2022 930 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062770 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 35 08/12/2022 154 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062733 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 44 15/12/2022 4030 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR

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

VN122022062732 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 43 15/12/2022 7139 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062774 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 39 08/12/2022 17764 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062771 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 36 08/12/2022 329 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062769 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 34 08/12/2022 2450 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062765 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 30 05/12/2022 221174 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062764 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 29 05/12/2022 14881119 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062768 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 33 07/12/2022 11938434 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062767 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 32 07/12/2022 92151 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062766 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 31 07/12/2022 120816 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062762 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 27 02/12/2022 235497 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062760 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 26 02/12/2022 12294799 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062734 01/12/2022 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 45 15/12/2022 944 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062814 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 29 02/12/2022 1454060 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022062815 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 30 02/12/2022 1407143 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062817 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD

02 WAGES
12 HOME AFFAIRS NT V 32 02/12/2022 1255454 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062816 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 31 02/12/2022 1454060 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062818 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 33 02/12/2022 1685767 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062777 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 36 15/12/2022 3587 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062778 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 37 15/12/2022 360 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062781 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 40 26/12/2022 866 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062776 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 35 15/12/2022 12115 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062779 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 38 15/12/2022 400 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062809 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 24 02/12/2022 11306192 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062811 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 26 02/12/2022 245397 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062812 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 27 02/12/2022 12146966 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062819 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 34 08/12/2022 2070 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062780 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 39 26/12/2022 311 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062808 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 23 02/12/2022 11289403 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062810 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 02/12/2022 153246 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062813 01/12/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 28 02/12/2022 1761192 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062843 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 24 27/12/2022 250 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062836 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 17 27/12/2022 4338 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062824 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 07/12/2022 2626006 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062825 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 07/12/2022 3221661 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062826 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 07/12/2022 3283623 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062827 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 07/12/2022 3307898 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062828 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 07/12/2022 3307898 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062829 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 07/12/2022 3282522 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062830 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 07/12/2022 3281402 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062831 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 07/12/2022 2431397 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062835 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 16 27/12/2022 9237 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062834 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 15 27/12/2022 9237 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062837 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 18 27/12/2022 27292 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062838 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 19 27/12/2022 7028 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062842 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 23 27/12/2022 100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062841 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 22 27/12/2022 100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062839 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 20 27/12/2022 8658 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062840 01/12/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 21 27/12/2022 150 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050110 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
30 VIGILANCE NT V 13 26/12/2022 12685 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050109 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
30 VIGILANCE NT V 12 26/12/2022 19486 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050108 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
30 VIGILANCE NT V 11 26/12/2022 10954 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050107 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 10 26/12/2022 75751 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050111 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 14 30/12/2022 30206 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050105 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 8 21/12/2022 17368 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050104 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 7 15/12/2022 6504 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050103 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 6 13/12/2022 12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022050106 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 9 26/12/2022 13544 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062879 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 36 26/12/2022 14858 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062882 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 39 26/12/2022 21383 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062883 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 40 26/12/2022 23866 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062878 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 35 20/12/2022 825 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062873 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 30 08/12/2022 11406 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062869 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 26 08/12/2022 11733 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062870 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 27 08/12/2022 1230 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062872 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 29 08/12/2022 3121 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062864 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 21 07/12/2022 8190 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022062867 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 24 08/12/2022 500 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062874 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 31 08/12/2022 1250 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062871 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 28 08/12/2022 625 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062868 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 25 08/12/2022 230 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062866 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 23 08/12/2022 250 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062851 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 07/12/2022 288928 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062856 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 07/12/2022 3229568 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062852 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 07/12/2022 1390242 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062855 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 07/12/2022 4068120 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062865 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 22 07/12/2022 430 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062861 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 18 07/12/2022 636550 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062857 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 07/12/2022 3172173 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062858 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 07/12/2022 3413806 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062860 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 17 07/12/2022 3544028 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062859 01/12/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 07/12/2022 3525276 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062888 01/12/2022 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 5 08/12/2022 188 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122022062889 01/12/2022 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 6 08/12/2022 650 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062890 01/12/2022 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 7 08/12/2022 190 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062891 01/12/2022 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 08/12/2022 7601377 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022075424 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 19 16/12/2022 5310 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075425 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 20 26/12/2022 1411 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075426 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 21 26/12/2022 4800 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075427 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 22 26/12/2022 118129 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075423 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 15/12/2022 226704 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075422 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 17 15/12/2022 4467 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075418 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 13 15/12/2022 1200 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075420 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 15 15/12/2022 10790 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075419 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 14 15/12/2022 14338 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022075421 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
30 VIGILANCE NT V 16 15/12/2022 450 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022006784 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 9 02/12/2022 9280 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022077009 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 25 26/12/2022 4967 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077011 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 27 27/12/2022 1040 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

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

VN122022077010 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 26 26/12/2022 5618 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077005 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 21 15/12/2022 1389 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077007 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 23 15/12/2022 9122 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077003 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 19 15/12/2022 3659 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077004 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 20 15/12/2022 457 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077006 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 22 15/12/2022 188 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077008 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 24 26/12/2022 5664 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062909 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 17 08/12/2022 17530 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062907 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 05/12/2022 10808576 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062908 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 05/12/2022 291134 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062904 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 05/12/2022 2046758 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062905 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 05/12/2022 1320718 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062906 01/12/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 05/12/2022 10517270 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062911 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 13 08/12/2022 4394 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062910 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 15 15/12/2022 389 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062924 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 12 08/12/2022 3070 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062923 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 11 08/12/2022 4335 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022062917 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 05/12/2022 61434 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062921 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 9 08/12/2022 4335 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062920 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 05/12/2022 50856 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062919 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 05/12/2022 3403859 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062918 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 05/12/2022 2402022 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062922 01/12/2022 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 10 08/12/2022 5500 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066305 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 21 26/12/2022 23850 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066306 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 22 26/12/2022 17059 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066307 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 23 26/12/2022 3200 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000410 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 7 05/12/2022 26225 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022000413 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 10 08/12/2022 36850 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066296 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 12 19/12/2022 4421 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066297 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 13 19/12/2022 6024 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066299 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 15 26/12/2022 27788 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066303 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 19 26/12/2022 86690 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022066304 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 20 26/12/2022 35577 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071068 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 13 15/12/2022 707 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071067 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 19 26/12/2022 16695 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071066 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 18 26/12/2022 33180 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071062 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 14 15/12/2022 8746 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071063 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 15 15/12/2022 1450 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062936 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 05/12/2022 12106120 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062933 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 05/12/2022 346751 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062932 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 05/12/2022 11313878 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062934 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 05/12/2022 183963 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD
AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022062935 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 05/12/2022 5671298 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022071065 01/12/2022 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 17 19/12/2022 471 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122022073662 01/12/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 18 21/12/2022 115754 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071061 01/12/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 16 08/12/2022 5819 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022073664 01/12/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 20 26/12/2022 801 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022073663 01/12/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 19 21/12/2022 80552 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071060 01/12/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 05/12/2022 15310379 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062950 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 05/12/2022 9771419 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062962 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 26 19/12/2022 100 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022062961 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 25 15/12/2022 340 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062960 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 24 15/12/2022 176 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022062951 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 05/12/2022 405128 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062958 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 15/12/2022 33101 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062959 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 23 15/12/2022 989 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062949 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 05/12/2022 130387 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022062952 01/12/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 05/12/2022 14419895 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071896 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 34 15/12/2022 3400 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004504 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 08/12/2022 5271 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004503 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 17 08/12/2022 48112 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004497 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 11 01/12/2022 424546 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004496 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 10 01/12/2022 393147 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071900 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 38 23/12/2022 287500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071910 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 48 26/12/2022 80820 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004507 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 21 08/12/2022 52308 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004508 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 22 08/12/2022 90901 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004514 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 28 08/12/2022 107810 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004506 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 20 08/12/2022 7506 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004513 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 27 08/12/2022 26438 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071892 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 30 12/12/2022 15719 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071894 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 32 12/12/2022 108220 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071895 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 33 15/12/2022 77681 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022004505 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 19 08/12/2022 3623 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071897 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
27 MINOR WORKS
30 VIGILANCE NT V 35 15/12/2022 102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071898 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 36 19/12/2022 28391 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071899 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 37 20/12/2022 13498 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071904 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 42 26/12/2022 239542 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071905 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 43 26/12/2022 209211 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071907 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
05 REWARDS
30 VIGILANCE NT V 45 26/12/2022 27200 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071908 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 46 26/12/2022 93377 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022071909 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 47 26/12/2022 62282 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122022062974 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 05/12/2022 7146709 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022073666 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 14 26/12/2022 6560 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022073665 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 13 26/12/2022 588 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062964 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 2 01/12/2022 15439 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062963 01/12/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 01/12/2022 43344 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062979 01/12/2022 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 07/12/2022 10246041 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071070 01/12/2022 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 7 15/12/2022 721 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048379 01/12/2022 N DC03 H Detailed Contingent Bill 0300 2216 HOUSING 02
URBAN HOUSING 800 OTHER EXPENDITURE
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)
0000 01 PREPARATION OF ACTION PLAN AND ESTABLISHMENT OF TECHNICAL CELL
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 3 23/12/2022 9948594 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN122022048378 01/12/2022 N DC03 H Detailed Contingent Bill 0300 2216 HOUSING 02
URBAN HOUSING 800 OTHER EXPENDITURE
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)
0000 01 PREPARATION OF ACTION PLAN AND ESTABLISHMENT OF TECHNICAL CELL
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 2 23/12/2022 23631248 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN122022074841 01/12/2022 N DC03 L Grant-in-Aid Vouchers 2100 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS

0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
19 PLANNING NT V 1 16/12/2022 600000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022074842 01/12/2022 N DC03 L Grant-in-Aid Vouchers 2100 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
19 PLANNING NT V 2 16/12/2022 280000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035680 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 02/12/2022 172230 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035684 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 06/12/2022 129930 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068806 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 15/12/2022 3000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068807 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 21/12/2022 15310 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068808 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 21/12/2022 22423 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035685 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 06/12/2022 131569 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035672 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 52800 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035669 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 57099 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035670 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 142073 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035671 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 72000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035674 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 02/12/2022 144104 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035675 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 02/12/2022 106540 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035676 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 02/12/2022 444737 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035677 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 02/12/2022 482100 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035678 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 02/12/2022 5768468 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035679 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 11 02/12/2022 5476428 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035686 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 06/12/2022 697761 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035681 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 02/12/2022 165129 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022057164 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 13/12/2022 27968 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057168 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 13/12/2022 87988 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039327 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 432866 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039338 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 02/12/2022 492178 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039337 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 02/12/2022 459492 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039336 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 02/12/2022 330096 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039335 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 02/12/2022 377634 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039334 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 02/12/2022 307320 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039333 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/12/2022 242220 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039332 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 186224 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039331 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 102000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN122022039330 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 25500 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039329 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 1584100 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039328 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 762896 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039326 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 492178 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039325 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 330096 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022035710 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 05/12/2022 235620 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035711 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 05/12/2022 20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064174 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 19/12/2022 84702 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035705 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 05/12/2022 171478 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035704 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 05/12/2022 119540 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035706 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 05/12/2022 510957 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035707 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 05/12/2022 1785198 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035708 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 05/12/2022 3096160 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035709 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 05/12/2022 3120580 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035716 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 08/12/2022 37376 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035637 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 37097 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035641 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2022 74400 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035638 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 39950 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035640 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION

0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/12/2022 70600 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035645 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 02/12/2022 515340 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035642 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2022 173196 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035643 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 02/12/2022 179390 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035644 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 02/12/2022 234898 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022035639 01/12/2022 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 55400 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022068778 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 12/12/2022 298500 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000011 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 01/12/2022 141600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000017 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 01/12/2022 2293981 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000014 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 01/12/2022 2540304 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000013 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 01/12/2022 1125480 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000012 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 01/12/2022 461181 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068782 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 16/12/2022 81540 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068781 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 16/12/2022 10824 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068785 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 16/12/2022 17159 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068787 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 23/12/2022 516196 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068777 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 12/12/2022 162252 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068784 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 26 16/12/2022 43723 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000015 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 01/12/2022 49586 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000001 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 73503 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000002 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 125708 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000003 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 95300 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000004 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 67128 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000005 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 179434 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000006 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 79156 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000007 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 01/12/2022 97120 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000008 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 01/12/2022 333584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000009 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 24314 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000010 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 127718 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000016 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 01/12/2022 100023 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004569 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 862000 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004563 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 160302 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004564 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 276800 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004565 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 207792 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004566 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 4 01/12/2022 68300 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004568 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 239250 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004567 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 721554 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004575 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 06/12/2022 25500 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004574 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 06/12/2022 25500 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004573 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 06/12/2022 1700 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004572 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 251200 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004571 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 44900 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004570 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 156876 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000436 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 01/12/2022 317300 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000439 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 01/12/2022 51263 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000438 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 01/12/2022 933962 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000420 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 340872 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000422 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 175700 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000423 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 181494 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000424 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 73900 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000425 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 659368 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

| | | |

VN122022000448 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 08/12/2022 53750 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000437 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 01/12/2022 2735622 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065518 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 14/12/2022 17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001195 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 250800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001190 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 150350 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001193 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 61800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001194 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 121800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001191 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 8871 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001192 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
19 PLANNING NT V 3 01/12/2022 7096 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001196 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 07/12/2022 25000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001197 01/12/2022 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 07/12/2022 20000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000021 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 06/12/2022 1003342 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068862 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 26/12/2022 16295 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068861 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 26/12/2022 15573 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068857 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 12/12/2022 6336 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068856 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 12/12/2022 16220 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068855 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 12/12/2022 10877 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068854 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 12/12/2022 17354 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068853 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 12/12/2022 18133 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068852 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 12/12/2022 14208 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068851 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 12/12/2022 24722 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068850 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 12/12/2022 15061 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000038 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 08/12/2022 300634 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000033 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 08/12/2022 8661 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000032 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 08/12/2022 107608 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000031 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 14 08/12/2022 34594 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000030 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 06/12/2022 54358 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000029 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 06/12/2022 448234 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000028 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 06/12/2022 1303834 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068864 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 26/12/2022 16000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068865 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 26/12/2022 14578 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068866 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 38 26/12/2022 22000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000018 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 06/12/2022 41050 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000019 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 06/12/2022 151961 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000020 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 06/12/2022 18461 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068863 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 26/12/2022 24091 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000022 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 06/12/2022 139992 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000023 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 06/12/2022 117614 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000024 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 06/12/2022 1462844 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000025 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 06/12/2022 739257 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000026 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 06/12/2022 139740 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000027 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 06/12/2022 222180 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022050497 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 12/12/2022 253810 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004586 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 775796 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004587 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 66592 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004588 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 345527 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004589 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 320488 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004590 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 1023126 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004591 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 774292 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004592 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 162521 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004585 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 619370 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050496 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 12/12/2022 11944 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022042960 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 800 OTHER EXPENDITURE
12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 11 07/12/2022 766867 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL
DEVELOPMENT, CHANDIGARH,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SCIENCE,PUNJAB,

VN122022042950 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 04
PREVENTION AND CONTROL OF POLLUTION 103 PREVENTION OF AIR AND WATER POLLUTION
01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION
TANDRUST PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 1 01/12/2022 500000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042951 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 2 01/12/2022 30412 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042952 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 3 01/12/2022 197754 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042953 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 4 01/12/2022 566867 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022066041 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 12 12/12/2022 99240 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042957 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 8 02/12/2022 41953 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042956 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 7 02/12/2022 40359 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT

OF SCIENCE,PUNJAB,

VN122022065504 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 36 20/12/2022 1474 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065505 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 37 20/12/2022 2100 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

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

VN122022065506 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 38 20/12/2022 3150 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001211 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 07/12/2022 98633 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001226 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 26 08/12/2022 4500 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001212 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 07/12/2022 18367 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001202 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 72940 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001201 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 49940 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001203 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 66696 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001204 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 122114 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001205 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 178168 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001206 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 332974 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001207 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 389898 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001208 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 01/12/2022 815456 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001209 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 9 01/12/2022 967424 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001210 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 01/12/2022 800816 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001213 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 07/12/2022 569960 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001214 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 07/12/2022 511892 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001224 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 24 08/12/2022 15597 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065500 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 32 19/12/2022 54000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065501 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 33 20/12/2022 26920 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065502 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 34 20/12/2022 91829 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065503 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 35 20/12/2022 1876 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022042961 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 19900 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042962 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 67740 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042965 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 143170 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042964 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 97890 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042963 01/12/2022 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 85440 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022000061 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 08/12/2022 28313 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000051 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 05/12/2022 364074 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000052 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 05/12/2022 691412 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045628 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 12/12/2022 33238 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045629 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 14/12/2022 171178 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045638 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 21/12/2022 185861 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045637 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 21/12/2022 26175 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045639 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 21/12/2022 5501 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045640 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 21/12/2022 8764 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000046 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 05/12/2022 36060 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000047 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 05/12/2022 50252 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000048 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 05/12/2022 129991 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000041 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 3085333 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000042 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 5085866 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000043 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 05/12/2022 294248 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000044 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 05/12/2022 164600 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000045 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 05/12/2022 97404 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000049 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 05/12/2022 143284 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000050 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 05/12/2022 261484 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000053 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 07/12/2022 376200 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004635 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 09/12/2022 1068290 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050507 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 19/12/2022 54537 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004632 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 08/12/2022 1273354 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004636 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 09/12/2022 28086 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004634 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 08/12/2022 669206 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004633 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 08/12/2022 123700 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004631 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 1000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022001297 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 69284 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001293 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 18233 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001291 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION

09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 78684 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001299 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 01/12/2022 67840 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001294 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001296 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 40116 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001292 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 93256 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001295 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 25000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022066294 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/12/2022 297672 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066293 01/12/2022 N DC04 A Pay and Allowances Vouchers 0400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/12/2022 44920 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022001301 01/12/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001305 01/12/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2022 42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001304 01/12/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/12/2022 42996 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001302 01/12/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 74494 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001303 01/12/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 68908 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001306 01/12/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2022 11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

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

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VN122022000066 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 02/12/2022 235112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000081 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 05/12/2022 34172 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000068 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 02/12/2022 235584 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000069 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 02/12/2022 4152670 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000073 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 02/12/2022 340229 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000074 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 02/12/2022 259188 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045353 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 14/12/2022 40238 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045354 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 14/12/2022 13826 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045355 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 14/12/2022 51495 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000062 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 97703 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000063 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 57884 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000064 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 129480 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000065 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 264249 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000079 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 02/12/2022 769427 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000082 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 07/12/2022 79600 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000070 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 02/12/2022 14112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000071 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 02/12/2022 75232 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000072 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 02/12/2022 92360 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045352 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 14/12/2022 4000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000075 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 02/12/2022 169339 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000076 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 02/12/2022 194580 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000077 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 02/12/2022 2895419 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000078 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 02/12/2022 283596 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045356 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 14/12/2022 40009 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045364 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 44 23/12/2022 22066 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045365 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 45 23/12/2022 28576 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000080 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 05/12/2022 142103 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000067 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 02/12/2022 304480 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004677 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 05/12/2022 421176 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004678 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 07/12/2022 26323 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004679 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 08/12/2022 183812 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050688 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 12/12/2022 823 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050698 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 19/12/2022 26052 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050699 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 19/12/2022 1365712 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004666 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 18000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004667 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 100524 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004668 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 61284 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004669 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 251200 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004670 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 346280 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004671 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 267532 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004672 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 367144 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004673 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 988376 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004674 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/12/2022 1518752 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004675 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 05/12/2022 824990 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004676 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 05/12/2022 45400 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000511 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 57 08/12/2022 97504 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000490 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 05/12/2022 156746 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000502 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 08/12/2022 75624 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000501 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 47 08/12/2022 56572 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000500 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 46 08/12/2022 280522 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000497 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 43 05/12/2022 38570 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000494 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 40 05/12/2022 334864 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000493 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 39 05/12/2022 309426 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000492 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 05/12/2022 174460 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000491 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 05/12/2022 165996 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057619 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 65 16/12/2022 33310 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000513 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 59 08/12/2022 941882 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000512 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 58 08/12/2022 262310 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000514 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 60 08/12/2022 3214824 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000471 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 02/12/2022 18000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000472 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 02/12/2022 70108 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000473 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 02/12/2022 92002 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000474 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 02/12/2022 103272 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000475 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 02/12/2022 742526 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000476 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 02/12/2022 562588 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000477 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 02/12/2022 64474 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000478 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 02/12/2022 57228 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000479 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 02/12/2022 83784 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000480 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 02/12/2022 107984 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

| | | |

VN122022001408 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 09/12/2022 53018 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001404 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 05/12/2022 330880 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001403 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 05/12/2022 304580 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001401 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 05/12/2022 71332 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001399 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 05/12/2022 69428 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001397 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 76192 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001395 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001405 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 05/12/2022 64000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001402 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION

09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 05/12/2022 78684 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001396 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001407 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 05/12/2022 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001400 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 05/12/2022 71332 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022042966 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/12/2022 335380 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042967 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/12/2022 145024 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042968 01/12/2022 N DC04 A Pay and Allowances Vouchers 0600 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/12/2022 44920 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022045342 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 46 15/12/2022 35400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000119 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 09/12/2022 21630 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000103 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 02/12/2022 73032 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000104 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 02/12/2022 101765 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000105 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 02/12/2022 694950 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000106 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 02/12/2022 671389 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000096 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 01/12/2022 133180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000099 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 01/12/2022 71332 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000100 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 01/12/2022 149552 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000089 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 34336 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000090 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 101172 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000091 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 2380411 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000092 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 458358 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000093 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 163089 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000094 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 158338 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000095 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 01/12/2022 143364 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000097 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 3313012 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000098 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 73403 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000101 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 01/12/2022 36184 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000107 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 07/12/2022 48952 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000116 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 09/12/2022 126842 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000117 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 09/12/2022 65997 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000118 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 09/12/2022 210861 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000102 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 02/12/2022 64140 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004719 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 382768 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004720 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 224986 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004721 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 51000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004722 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 93580 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004723 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 2355056 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004724 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 1150460 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004725 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 178635 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004727 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 09/12/2022 433980 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004717 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 422854 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004718 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 628764 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000527 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 102080 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000561 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 46 05/12/2022 53780 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000528 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 428660 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000560 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 05/12/2022 28370 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000559 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 44 05/12/2022 168108 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000558 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 43 05/12/2022 379084 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000557 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 42 05/12/2022 800936 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000556 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 41 05/12/2022 1176608 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000555 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 40 05/12/2022 2478084 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000553 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 02/12/2022 2208 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000552 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 37 02/12/2022 97349 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000551 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 02/12/2022 15279 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000550 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 02/12/2022 1289736 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022000549 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 02/12/2022 941462 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000548 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 02/12/2022 543102 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000547 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 02/12/2022 102636 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000546 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 02/12/2022 100104 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057963 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 87 26/12/2022 47316 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000529 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 306176 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000530 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 01/12/2022 33924 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000531 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 01/12/2022 293860 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000532 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 01/12/2022 672148 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000543 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 02/12/2022 43400 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000544 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 02/12/2022 81480 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000545 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 02/12/2022 96186 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001549 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 73348 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001551 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 01/12/2022 25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001559 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 16 06/12/2022 35742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001558 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 15 06/12/2022 28020 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001555 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 01/12/2022 97552 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001554 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 01/12/2022 77776 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001553 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 01/12/2022 68428 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001552 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 01/12/2022 65968 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001548 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 105808 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001547 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 82276 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001546 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 299632 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001545 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 162416 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001550 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001556 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 05/12/2022 25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065528 01/12/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 19 14/12/2022 158523 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022039236 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 143864 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039237 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 214772 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039238 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 7 01/12/2022 1400774 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039239 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 01/12/2022 2296324 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039241 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 97453 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039232 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 51636 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039243 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 02/12/2022 160608 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039240 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 79696 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039233 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 83771 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039234 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 107926 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039235 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 130204 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039242 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 02/12/2022 246576 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039365 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 08/12/2022 79269 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039366 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 08/12/2022 150696 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039359 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 233216 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039363 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 1081982 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051458 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 14/12/2022 99075 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039356 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 267080 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039357 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 1055384 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039358 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 3 01/12/2022 370752 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039360 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 1031200 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039361 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 150464 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039362 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 1582270 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039364 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 08/12/2022 148280 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039192 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 57 02/12/2022 444810 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039153 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 01/12/2022 71056 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039152 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 01/12/2022 188622 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039151 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 01/12/2022 288094 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039149 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 160377 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039150 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 01/12/2022 582694 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039198 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 63 02/12/2022 57228 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039199 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 64 02/12/2022 28020 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039200 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 65 02/12/2022 160464 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039211 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 76 05/12/2022 114608 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039212 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 77 05/12/2022 157224 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039213 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 78 05/12/2022 69756 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039214 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 79 05/12/2022 33924 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057997 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 102 12/12/2022 64974 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058025 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 130 19/12/2022 73210 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039185 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 50 02/12/2022 95130 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039186 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 51 02/12/2022 78990 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039187 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 52 02/12/2022 193054 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

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VN122022039188 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 53 02/12/2022 1279742 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039189 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 54 02/12/2022 84996 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039190 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 55 02/12/2022 1959010 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039191 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 56 02/12/2022 39588 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039154 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 01/12/2022 377284 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039193 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 58 02/12/2022 35444 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039194 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 59 02/12/2022 291158 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039195 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 60 02/12/2022 71056 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039197 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 62 02/12/2022 89704 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039196 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 61 02/12/2022 169856 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039136 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 10815 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039137 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 102120 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039138 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 67168 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039139 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 171240 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039140 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 192452 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039141 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 618634 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039142 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 1894258 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039143 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039144 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 34476 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039145 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 1028980 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039146 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 18000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039268 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 167408 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022039267 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 140240 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022039266 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 131936 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022039265 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 69316 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022039264 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 38076 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022039269 01/12/2022 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 6 02/12/2022 42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000120 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 05/12/2022 35400 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000122 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 05/12/2022 106200 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000121 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 05/12/2022 52368 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004736 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 982756 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004737 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/12/2022 669730 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004738 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 02/12/2022 831560 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050757 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 36 15/12/2022 19008 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050762 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 15/12/2022 18000 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004746 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 09/12/2022 18000 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004729 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 314090 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004730 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 149740 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004731 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 263950 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004732 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 39333 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004733 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 127500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004734 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 321464 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004735 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 1935414 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000591 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 02/12/2022 788134 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000582 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 01/12/2022 256570 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000581 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 01/12/2022 74140 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000580 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 01/12/2022 161300 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000579 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 01/12/2022 58950 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000578 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 01/12/2022 386010 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000577 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 375260 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000576 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 87490 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000575 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 672378 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000574 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 68316 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000573 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 36876 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000572 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 250086 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000571 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 126516 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000570 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 113044 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057721 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 118 23/12/2022 35771 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057722 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 119 23/12/2022 35771 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057723 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 120 23/12/2022 39130 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057715 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 112 23/12/2022 19627 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057716 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 113 23/12/2022 23936 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000584 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 01/12/2022 20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000585 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 02/12/2022 70108 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000586 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 02/12/2022 70108 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000587 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 02/12/2022 85076 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000588 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 02/12/2022 130872 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000589 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 02/12/2022 211532 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000590 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 02/12/2022 515684 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022000583 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 01/12/2022 18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000592 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 02/12/2022 99012 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000606 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 43 06/12/2022 115440 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000607 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 44 06/12/2022 1599362 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000608 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 06/12/2022 13268 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000609 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 46 06/12/2022 16807 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000610 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 47 06/12/2022 18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000611 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 06/12/2022 2083380 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000612 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 49 07/12/2022 140605 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000617 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 54 09/12/2022 121600 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000619 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 56 09/12/2022 8880 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000568 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000569 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 68120 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001718 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 01/12/2022 53940 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001717 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 19900 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001716 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 46000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001715 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 57732 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001713 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 583030 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001712 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 142040 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001720 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 06/12/2022 25000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001711 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 81000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001714 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 192430 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001719 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 01/12/2022 15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022042970 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/12/2022 118390 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR

2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042969 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/12/2022 54800 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042971 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/12/2022 463752 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042972 01/12/2022 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/12/2022 594684 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022000139 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 02/12/2022 79119 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000133 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 02/12/2022 67428 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000132 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 02/12/2022 88284 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045655 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 45 26/12/2022 105732 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000148 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 08/12/2022 266529 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000140 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO

SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 05/12/2022 35580 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000135 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 02/12/2022 83910 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000125 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 02/12/2022 19900 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000123 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 35400 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000124 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 53930 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000126 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 02/12/2022 29200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000127 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 02/12/2022 36000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000128 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 02/12/2022 49658 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000129 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 02/12/2022 89780 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000130 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 02/12/2022 154556 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000131 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 02/12/2022 260650 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000136 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 02/12/2022 249798 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000137 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 02/12/2022 348022 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000138 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 02/12/2022 371606 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000134 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 02/12/2022 57112 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000141 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 05/12/2022 5766293 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000143 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 05/12/2022 106200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000144 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 05/12/2022 3946199 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000145 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 06/12/2022 39406 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000146 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 06/12/2022 85412 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000147 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 06/12/2022 112016 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045644 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 13/12/2022 70028 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045654 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 44 26/12/2022 43957 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001728 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2022 25000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001730 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 02/12/2022 26500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001725 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 58524 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001724 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 52332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001723 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 373760 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001727 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2022 73324 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001726 01/12/2022 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/12/2022 34332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000224 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 05/12/2022 31310 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000155 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 05/12/2022 66792 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000156 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 05/12/2022 107848 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000211 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 01/12/2022 65280 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000212 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 01/12/2022 95790 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000213 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 01/12/2022 116006 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000214 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 01/12/2022 116340 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022000215 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 01/12/2022 154948 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000216 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 01/12/2022 326150 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000217 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 01/12/2022 807132 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000218 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 01/12/2022 3255343 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000219 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 01/12/2022 4473264 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000220 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 01/12/2022 357259 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000221 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 01/12/2022 655810 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076206 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 88 16/12/2022 180418 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000202 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 70800 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000203 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 87377 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000204 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 105858 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000205 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 152171 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000206 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 173831 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000207 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 01/12/2022 355068 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000208 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 01/12/2022 643596 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000209 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 757770 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000210 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 73440 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000222 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 01/12/2022 94772 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000157 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 05/12/2022 200446 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000158 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 05/12/2022 81639 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000159 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 05/12/2022 829297 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000160 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 05/12/2022 1387892 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000161 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 05/12/2022 179100 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000162 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 05/12/2022 111200 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000163 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 05/12/2022 28902 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000164 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 05/12/2022 70800 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000165 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 05/12/2022 35400 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000166 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 05/12/2022 127340 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000167 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 05/12/2022 142690 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000168 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 38 05/12/2022 109300 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000172 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 42 05/12/2022 76447 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000173 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 43 05/12/2022 267008 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000174 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 44 07/12/2022 82098 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000223 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 01/12/2022 67646 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000169 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 39 05/12/2022 88090 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000170 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 40 05/12/2022 127850 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000171 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 41 05/12/2022 75540 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000197 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 67 08/12/2022 18000 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000198 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 68 08/12/2022 75142 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076193 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 75 12/12/2022 80728 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076207 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 89 20/12/2022 79600 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076208 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 90 26/12/2022 97300 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022006794 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 05/12/2022 1200604 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006789 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 05/12/2022 123700 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006788 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 05/12/2022 108052 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006790 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 05/12/2022 164120 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006793 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 05/12/2022 813018 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075437 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 16/12/2022 23317 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006795 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 05/12/2022 558528 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006796 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 05/12/2022 212934 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006792 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 05/12/2022 508150 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006791 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 05/12/2022 239368 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000633 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 02/12/2022 114590 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000635 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 05/12/2022 70108 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000637 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 05/12/2022 39800 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000638 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 05/12/2022 101232 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000639 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 05/12/2022 182404 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000640 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 05/12/2022 230202 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000641 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 05/12/2022 343780 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000642 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 05/12/2022 446916 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000643 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 07/12/2022 335884 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000645 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 07/12/2022 88476 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000655 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 08/12/2022 462775 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000632 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 02/12/2022 18488 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000631 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 02/12/2022 2072752 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000630 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 02/12/2022 1973858 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000629 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 02/12/2022 1113104 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000628 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 02/12/2022 859834 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000627 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 02/12/2022 242018 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022000626 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 02/12/2022 111168 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000625 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 02/12/2022 21700 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076237 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 21/12/2022 49152 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076234 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 19/12/2022 40900 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000636 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 05/12/2022 36000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001733 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 224904 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001736 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2022 81360 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001734 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/12/2022 223680 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001731 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 47010 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001735 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION

01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2022 61260 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001732 01/12/2022 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 79660 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000229 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 02/12/2022 229721 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022000228 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 02/12/2022 176444 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022000231 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 02/12/2022 1231207 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022000227 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 02/12/2022 128810 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022045672 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 23/12/2022 183361 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022000230 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 02/12/2022 2270432 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022004767 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 132570 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004769 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 119880 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004768 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 127440 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004770 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 05/12/2022 172742 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051055 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 16/12/2022 21525 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051056 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 16/12/2022 37839 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004763 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 220198 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004764 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 661888 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051048 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 13/12/2022 296248 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004766 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 1123148 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004765 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 443360 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000674 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 02/12/2022 71728 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000673 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 02/12/2022 836568 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000663 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 02/12/2022 70108 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000662 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 02/12/2022 304058 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000661 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 02/12/2022 49586 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000660 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 02/12/2022 131928 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000664 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 02/12/2022 199710 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065534 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 19/12/2022 15500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065537 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 19/12/2022 25000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065536 01/12/2022 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 19/12/2022 67840 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000306 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 67 08/12/2022 36377 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000297 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 58 02/12/2022 316800 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000309 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 70 08/12/2022 177800 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074250 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 76 13/12/2022 31627 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074260 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 86 19/12/2022 58400 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074266 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 92 23/12/2022 2000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074267 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 93 23/12/2022 102112 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000240 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 190442 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000241 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 38964 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000242 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 162528 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000243 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 1324124 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000244 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 1355674 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074251 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 77 14/12/2022 41534 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074261 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 87 19/12/2022 33444 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074262 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 88 20/12/2022 24917 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000286 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 47 02/12/2022 14123 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000287 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 48 02/12/2022 180050 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000288 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 49 02/12/2022 256650 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000245 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 698170 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000246 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 01/12/2022 89488 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000248 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 43710 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000249 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 248202 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000250 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 11 01/12/2022 60024 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000251 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 01/12/2022 101628 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000252 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 01/12/2022 416596 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000253 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 01/12/2022 90695 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000254 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 01/12/2022 203095 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000255 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 01/12/2022 97552 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000256 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 01/12/2022 1756576 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000257 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 01/12/2022 1331015 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000258 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 01/12/2022 539762 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022000259 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 01/12/2022 147300 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000260 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 01/12/2022 83039 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000261 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 01/12/2022 81846 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000262 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 01/12/2022 272823 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000263 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 01/12/2022 194794 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000264 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 01/12/2022 259758 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000265 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 01/12/2022 298076 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000266 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 01/12/2022 126024 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000267 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 01/12/2022 99500 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000268 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 01/12/2022 18000 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000305 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 66 08/12/2022 353800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000274 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 01/12/2022 58550 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000275 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 01/12/2022 71250 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000276 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 01/12/2022 87563 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000277 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 38 01/12/2022 95721 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000278 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 39 01/12/2022 58550 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000279 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 40 01/12/2022 68752 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000280 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 41 01/12/2022 69300 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000281 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 42 01/12/2022 82838 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000282 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 43 01/12/2022 143864 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000283 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 44 02/12/2022 225416 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000284 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 45 02/12/2022 197366 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000285 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 46 02/12/2022 367645 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000289 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 50 02/12/2022 474373 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000290 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 51 02/12/2022 585817 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000291 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 52 02/12/2022 4306304 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000292 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 53 02/12/2022 18000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000293 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 54 02/12/2022 3378130 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000294 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 55 02/12/2022 431870 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000295 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 56 02/12/2022 136013 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000296 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 57 02/12/2022 55110 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000307 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 68 08/12/2022 3000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004775 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 80500 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004776 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 404400 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004777 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 432072 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004778 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 489368 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004779 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 1646298 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004780 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 23930 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004781 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 104422 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004783 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 05/12/2022 74029 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004784 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 12 06/12/2022 295850 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066333 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 21/12/2022 94736 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066332 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 20/12/2022 175013 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004773 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 69450 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004774 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 74200 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000686 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 64650 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000687 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 66888 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000685 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 2703894 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000684 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 689222 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000683 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 108330 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000682 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 98500 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000681 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 71800 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000720 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 40 09/12/2022 20850 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000714 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 05/12/2022 1287006 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073573 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 91 26/12/2022 2184 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073563 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 81 21/12/2022 31304 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073562 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 80 20/12/2022 20482 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073524 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 42 13/12/2022 19600 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073523 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 41 13/12/2022 21008 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000712 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 02/12/2022 292000 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000711 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 02/12/2022 107100 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000710 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 02/12/2022 257900 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000688 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 71800 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000689 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 82200 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000690 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 95950 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000691 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 98550 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000692 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01

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FORESTRY                                                
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01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 01/12/2022 450828 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000701 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 01/12/2022 92400 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000702 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 02/12/2022 89700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000703 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 02/12/2022 756310 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000704 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 02/12/2022 756834 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000705 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 02/12/2022 170252 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000706 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 02/12/2022 850142 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000707 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 02/12/2022 58950 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000708 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 02/12/2022 21700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000709 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 02/12/2022 181000 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001747 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 01/12/2022 81700 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001745 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 80950 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001748 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 01/12/2022 54150 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001740 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 35250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001749 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 01/12/2022 233350 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072253 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 16 13/12/2022 45144 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001750 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 07/12/2022 15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072249 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 12 13/12/2022 25000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001746 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 94194 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001744 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 104500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001743 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 76000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001742 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 80800 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001741 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 44300 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022042975 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 328682 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042974 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 151000 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022042976 01/12/2022 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 763173 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022000322 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 01/12/2022 356873 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000323 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 01/12/2022 1403013 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000324 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 01/12/2022 69438 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074230 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 19/12/2022 30107 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074231 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 19/12/2022 70119 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000315 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 35400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000316 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 56574 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000317 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 01/12/2022 70800 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000318 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 01/12/2022 105718 14040 SUPERINTENDENT,ROPAR,ROPAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000319 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 160764 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000320 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 162490 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000321 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 01/12/2022 311193 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000311 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 60462 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000312 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 83391 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000325 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 01/12/2022 164666 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000326 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 02/12/2022 2227093 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000327 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 02/12/2022 59387 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000329 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 08/12/2022 25326 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000724 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 190816 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000758 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 08/12/2022 66820 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000751 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 05/12/2022 152104 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000750 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 05/12/2022 540642 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000749 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 05/12/2022 103672 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000748 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 05/12/2022 631654 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000747 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 05/12/2022 295412 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000746 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 05/12/2022 151008 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000745 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 05/12/2022 18000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000741 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 02/12/2022 1214096 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000740 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 02/12/2022 1041156 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072277 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 16/12/2022 66358 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072278 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 49 16/12/2022 79837 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072266 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 67 26/12/2022 39163 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000722 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 55550 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000723 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 107972 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000763 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 43 08/12/2022 451398 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000725 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 1409660 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000736 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 02/12/2022 233022 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000737 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 02/12/2022 1220556 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000738 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 02/12/2022 553966 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000739 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 02/12/2022 650986 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022001752 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 2 01/12/2022 43904 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001756 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 155224 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001755 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 146840 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001754 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 90898 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001753 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 70376 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001758 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 01/12/2022 25000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001751 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 43532 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001757 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022042978 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 117690 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022042980 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 143868 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022042979 01/12/2022 N DC04 A Pay and Allowances Vouchers 1400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 127270 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022068828 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 46 21/12/2022 50072 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000340 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 01/12/2022 151104 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000339 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 01/12/2022 201992 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000338 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 01/12/2022 97120 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000337 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 01/12/2022 119116 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000334 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 151622 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000333 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 66156 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000332 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 39516 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000331 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 35400 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000341 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 01/12/2022 642841 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068826 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 44 21/12/2022 1000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068814 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 14/12/2022 2793 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068813 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 14/12/2022 6660 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000342 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 01/12/2022 1868701 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000343 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 01/12/2022 3118211 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000344 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 01/12/2022 497500 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000345 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 02/12/2022 1000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000350 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 05/12/2022 67406 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000351 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 05/12/2022 411124 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000352 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 05/12/2022 518866 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004831 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 57026 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004832 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 44900 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004833 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 365152 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004837 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 09/12/2022 655946 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004829 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 76500 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004838 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 09/12/2022 1263572 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004828 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 100204 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004823 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 154784 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004824 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 166780 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004825 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 102672 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004826 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 125588 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004827 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 357440 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004830 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 55644 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000771 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 115368 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000770 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 59578 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000769 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 51636 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000768 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 30468 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000767 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 18000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000780 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 247440 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000779 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 244352 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000776 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 2020398 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000777 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 20166 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000775 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 743510 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000774 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 347054 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000773 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 176520 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000772 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 141832 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001773 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 05/12/2022 25000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001766 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 34932 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001767 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 52550 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001768 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS

0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 83736 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001769 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/12/2022 150700 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001770 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2022 176104 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001771 01/12/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2022 249792 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000362 01/12/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 550546 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055226 01/12/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 23/12/2022 19900 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000361 01/12/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 423024 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000360 01/12/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 97120 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000359 01/12/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/12/2022 19900 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                
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SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2022 25000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000372 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/12/2022 68952 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000375 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 176814 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000371 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 01/12/2022 124847 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000374 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 1011422 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000373 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 360546 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004868 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 08/12/2022 66528 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004867 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 08/12/2022 75296 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004862 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 169453 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004855 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 151330 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004857 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 261112 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004858 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 470380 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004859 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 1192398 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004856 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 269856 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004861 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 197970 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004860 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 102000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022058345 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 13/12/2022 1052832 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058344 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 13/12/2022 1052074 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058343 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 13/12/2022 934044 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058342 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 13/12/2022 901962 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058341 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 13/12/2022 268748 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000810 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 08/12/2022 369668 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000811 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 08/12/2022 16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000809 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 08/12/2022 142112 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000792 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 08/12/2022 68664 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000806 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 08/12/2022 107460 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000807 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 08/12/2022 102360 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000808 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 08/12/2022 109736 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001788 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 28226 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001787 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 58524 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001789 01/12/2022 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 43928 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022004873 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 152912 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004882 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 08/12/2022 210172 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004881 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 05/12/2022 25500 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004880 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 201376 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004878 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 487410 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004874 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 176930 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004875 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 152712 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004876 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 235842 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004877 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 398658 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004879 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 229500 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000834 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 05/12/2022 1177688 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000835 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 05/12/2022 1159780 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000833 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 05/12/2022 561142 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000831 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 05/12/2022 235348 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000830 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 05/12/2022 109870 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000827 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 05/12/2022 43400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000832 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 05/12/2022 292046 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000829 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 05/12/2022 97936 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022001792 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 43532 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001793 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 50948 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001796 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD

01 SALARIES
19 PLANNING NT V 5 01/12/2022 24167 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001795 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001794 01/12/2022 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 76624 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022004900 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 80740 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071878 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 58 16/12/2022 112825 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004902 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 146160 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004903 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 226852 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004904 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 298490 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004905 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 304646 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004906 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 503450 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004908 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 782660 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004909 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 72490 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN122022004910 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 82190 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004911 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 80740 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004912 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 122530 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004913 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 41940 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004914 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 21700 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004915 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 304940 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004916 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 01/12/2022 422310 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004920 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 01/12/2022 235360 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004917 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 01/12/2022 67590 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004918 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 01/12/2022 99240 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004919 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 01/12/2022 158630 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004921 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 01/12/2022 55444 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004922 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 01/12/2022 65276 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004923 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 01/12/2022 106630 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004924 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 01/12/2022 144230 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004925 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 01/12/2022 201350 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004926 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 01/12/2022 241030 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004927 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 01/12/2022 410910 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004928 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 01/12/2022 987914 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004929 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 01/12/2022 1145402 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004930 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 02/12/2022 148692 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004931 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 02/12/2022 186112 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004932 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 02/12/2022 103730 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004933 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 02/12/2022 43400 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004934 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 36 02/12/2022 76230 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004935 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 37 02/12/2022 139798 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004936 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 38 02/12/2022 402184 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004937 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 39 02/12/2022 496452 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004938 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 40 02/12/2022 657270 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004940 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 06/12/2022 464530 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004941 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 06/12/2022 77336 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004943 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 08/12/2022 3732 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071868 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 48 12/12/2022 51000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071869 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 49 15/12/2022 25500 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071870 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 50 15/12/2022 33150 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004901 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 82190 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000848 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 01/12/2022 155454 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000849 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 01/12/2022 300584 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000850 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 01/12/2022 49440 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072296 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 98 12/12/2022 250245 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072300 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 102 12/12/2022 43016 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000854 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 81480 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000855 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 126188 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000856 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000858 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 209760 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000859 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 186430 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000860 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 152480 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000861 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 213286 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000862 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 124230 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000863 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 21700 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000864 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 63140 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000865 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 122460 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000866 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 01/12/2022 137624 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000867 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 01/12/2022 150053 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000868 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 17 01/12/2022 275180 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072301 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 103 13/12/2022 12960 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072302 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 104 13/12/2022 11520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072303 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 105 13/12/2022 11520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072304 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 106 13/12/2022 14815 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072305 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 107 13/12/2022 3379 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072306 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 108 13/12/2022 34740 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072307 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 109 13/12/2022 131928 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072308 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 110 13/12/2022 191496 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072324 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 126 14/12/2022 36624 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072325 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 127 14/12/2022 103600 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072326 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 128 14/12/2022 36564 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072327 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 129 14/12/2022 18443 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072382 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 184 21/12/2022 20547 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000869 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 01/12/2022 315698 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022000870 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 01/12/2022 740963 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000871 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 01/12/2022 825470 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000872 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 01/12/2022 2160018 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000873 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 01/12/2022 75240 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000874 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 01/12/2022 65964 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000877 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 01/12/2022 294166 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000878 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 01/12/2022 122280 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000879 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 01/12/2022 19900 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000880 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 02/12/2022 212805 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000881 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 02/12/2022 9822 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000882 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 02/12/2022 36000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000883 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 02/12/2022 260484 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000884 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 39 02/12/2022 268586 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000885 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 40 02/12/2022 709750 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000886 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 41 02/12/2022 1909524 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000887 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 42 02/12/2022 3177264 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000888 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 43 02/12/2022 1340934 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000889 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 44 02/12/2022 1787632 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000890 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 02/12/2022 128819 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000891 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 46 02/12/2022 124671 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000892 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 47 02/12/2022 111516 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000902 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 57 05/12/2022 1474416 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000903 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 58 05/12/2022 1106752 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000904 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 59 05/12/2022 951162 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000905 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 60 05/12/2022 516206 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000906 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 61 05/12/2022 226796 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000907 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 62 05/12/2022 18000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000908 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 63 05/12/2022 122460 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000909 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 64 06/12/2022 360552 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000846 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 01/12/2022 824194 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000847 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 01/12/2022 616284 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000851 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 01/12/2022 16807 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000853 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 80692 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001802 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2022 70990 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001801 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 2 01/12/2022 112790 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001800 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 82140 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001803 01/12/2022 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2022 64890 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073959 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 48 23/12/2022 23424 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073944 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 12/12/2022 398000 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073961 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 50 23/12/2022 184465 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000379 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 02/12/2022 115766 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000380 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 02/12/2022 109169 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000381 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 02/12/2022 91603 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000382 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 02/12/2022 33323 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000383 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 02/12/2022 94362 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000384 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 02/12/2022 172496 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000385 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 02/12/2022 2002249 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000386 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 02/12/2022 1060134 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000387 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 02/12/2022 2893293 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000396 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 05/12/2022 99923 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000397 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 05/12/2022 433457 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000398 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 05/12/2022 466000 22070 SUPERITENDENT,SUB-JAIL,PATTI

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073948 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 14/12/2022 68402 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073965 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 54 27/12/2022 551230 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073946 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 14/12/2022 48149 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000389 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 05/12/2022 108500 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000390 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 05/12/2022 117433 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000392 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 05/12/2022 30074 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000393 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 05/12/2022 35470 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000391 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 05/12/2022 10815 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000395 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 05/12/2022 58938 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000394 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 05/12/2022 48108 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001809 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2022 172228 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001808 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/12/2022 138320 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001811 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 02/12/2022 70376 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001805 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/12/2022 44274 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001806 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2022 64812 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001807 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/12/2022 89348 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001810 01/12/2022 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2022 11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022001813	01/12/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	08/12/2022	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	7801	SECRETARY, PLANNING,PUNJAB,
VN122022065585	01/12/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	01/12/2022	115766	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN122022065586	01/12/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	01/12/2022	565899	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN122022065584	01/12/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	01/12/2022	49452	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN122022065582	01/12/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	27/12/2022	15406	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN122022065581	01/12/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	27/12/2022	59700	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065574 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 23/12/2022 72117 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065568 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 15/12/2022 107200 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065567 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 14/12/2022 278600 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065587 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/12/2022 787698 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065588 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/12/2022 63996 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065589 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/12/2022 209350 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065566 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 12/12/2022 139300 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065541 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2022 66532 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065544 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 4 01/12/2022 15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065547 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 08/12/2022 50000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065540 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 12/12/2022 133064 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065545 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2022 44868 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065542 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2022 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065546 01/12/2022 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2022 57732 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022050490 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 16 15/12/2022 2040 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050494 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 20 15/12/2022 2570 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050493 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 19 15/12/2022 4500 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050489 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 15 15/12/2022 960 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050495 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 21 15/12/2022 5610 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050491 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 17 15/12/2022 1360 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050492 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 18 15/12/2022 1050 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000446 01/12/2022 N DC04 B Travel expenditure Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 33 08/12/2022 2662 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065498 01/12/2022 N DC04 B Travel expenditure Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
19 PLANNING NT V 30 15/12/2022 24684 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000055 01/12/2022 N DC04 B Travel expenditure Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 17 08/12/2022 2640 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022050506 01/12/2022 N DC04 B Travel expenditure Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 7 15/12/2022 17580 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050693 01/12/2022 N DC04 B Travel expenditure Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 27 15/12/2022 2394 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050694 01/12/2022 N DC04 B Travel expenditure Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 28 15/12/2022 660 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050704 01/12/2022 N DC04 B Travel expenditure Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 38 26/12/2022 2200 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000499 01/12/2022 N DC04 B Travel expenditure Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 45 08/12/2022 4010 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000498 01/12/2022 N DC04 B Travel expenditure Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 44 08/12/2022 3958 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057973 01/12/2022 N DC04 B Travel expenditure Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 97 26/12/2022 1620 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065529 01/12/2022 N DC04 B Travel expenditure Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
19 PLANNING NT V 20 15/12/2022 2890 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022051475 01/12/2022 N DC04 B Travel expenditure Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 30 27/12/2022 630 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051474 01/12/2022 N DC04 B Travel expenditure Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 29 27/12/2022 840 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050758 01/12/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 37 15/12/2022 12590 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050750 01/12/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 29 15/12/2022 5220 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050749 01/12/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 28 15/12/2022 940 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050747 01/12/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 26 15/12/2022 940 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057700 01/12/2022 N DC04 B Travel expenditure Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 97 15/12/2022 1452 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057701 01/12/2022 N DC04 B Travel expenditure Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 98 15/12/2022 2212 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076194 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 76 15/12/2022 2980 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076195 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 77 15/12/2022 1450 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076196 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 78 15/12/2022 2170 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076197 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 79 15/12/2022 3190 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076198 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 80 15/12/2022 3900 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076199 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 81 15/12/2022 4310 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022075436 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 22 15/12/2022 920 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022076271 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 99 26/12/2022 1760 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000659 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 39 08/12/2022 3400 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000658 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 38 08/12/2022 2040 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000653 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 33 08/12/2022 1600 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076282 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 110 26/12/2022 2125 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076276 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 104 26/12/2022 3625 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076275 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 103 26/12/2022 1906 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076274 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 102 26/12/2022 1400 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076273 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 101 26/12/2022 1835 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076272 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 100 26/12/2022 3060 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076270 01/12/2022 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 98 26/12/2022 1275 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022004771 01/12/2022 N DC04 B Travel expenditure Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 9 08/12/2022 20280 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057835 01/12/2022 N DC04 B Travel expenditure Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 27 15/12/2022 1548 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057834 01/12/2022 N DC04 B Travel expenditure Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 26 15/12/2022 1820 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022074271 01/12/2022 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 97 26/12/2022 1920 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074270 01/12/2022 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 96 26/12/2022 7130 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022066312 01/12/2022 N DC04 B Travel expenditure Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 21 15/12/2022 5140 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004872 01/12/2022 N DC04 B Travel expenditure Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 18 08/12/2022 530 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004869 01/12/2022 N DC04 B Travel expenditure Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 15 08/12/2022 200 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004870 01/12/2022 N DC04 B Travel expenditure Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 16 08/12/2022 1000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004871 01/12/2022 N DC04 B Travel expenditure Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 17 08/12/2022 1620 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057762 01/12/2022 N DC04 B Travel expenditure Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 49 26/12/2022 720 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072394 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 196 26/12/2022 708 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072381 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 183 21/12/2022 3834 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072350 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 152 15/12/2022 21111 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072333 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 135 15/12/2022 160 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072332 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 134 15/12/2022 1200 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072331 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 133 15/12/2022 560 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072334 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 136 15/12/2022 11218 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072395 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 197 26/12/2022 278 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072346 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 148 15/12/2022 13520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072345 01/12/2022 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 147 15/12/2022 16548 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022068805 01/12/2022 N DC04 C Medical Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 29 15/12/2022 11301 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022057179 01/12/2022 N DC04 C Medical Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 31 26/12/2022 40445 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057180 01/12/2022 N DC04 C Medical Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 32 26/12/2022 11185 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057181 01/12/2022 N DC04 C Medical Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 33 26/12/2022 1538 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022065499 01/12/2022 N DC04 C Medical Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02

SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 31 15/12/2022 15640 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022045631 01/12/2022 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 28 15/12/2022 8485 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045632 01/12/2022 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 29 15/12/2022 5915 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022050511 01/12/2022 N DC04 C Medical Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 12 26/12/2022 12865 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050513 01/12/2022 N DC04 C Medical Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 14 26/12/2022 4636 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057636 01/12/2022 N DC04 C Medical Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 82 26/12/2022 182956 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022045346 01/12/2022 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 50 15/12/2022 10601 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000563 01/12/2022 N DC04 C Medical Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 48 08/12/2022 14500 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057935 01/12/2022 N DC04 C Medical Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 59 15/12/2022 39477 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058097 01/12/2022 N DC04 C Medical Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 202 27/12/2022 59812 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058096 01/12/2022 N DC04 C Medical Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 201 27/12/2022 103857 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022050756 01/12/2022 N DC04 C Medical Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 35 15/12/2022 15706 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050753 01/12/2022 N DC04 C Medical Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 32 15/12/2022 7824 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050755 01/12/2022 N DC04 C Medical Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 34 15/12/2022 23409 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057702 01/12/2022 N DC04 C Medical Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 99 15/12/2022 35288 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000153 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 31 08/12/2022 82821 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000152 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 30 08/12/2022 12366 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000150 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 28 08/12/2022 47457 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000149 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 27 08/12/2022 81663 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045657 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 47 26/12/2022 49660 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045656 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 46 26/12/2022 14205 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045653 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 43 15/12/2022 18086 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045649 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 39 15/12/2022 27028 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045648 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 38 15/12/2022 29900 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045646 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 36 15/12/2022 8886 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045647 01/12/2022 N DC04 C Medical Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 37 15/12/2022 23760 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000184 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 54 08/12/2022 7952 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000182 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 52 08/12/2022 9747 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000180 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 50 08/12/2022 30098 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000179 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 49 08/12/2022 6010 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000178 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 48 08/12/2022 20122 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076211 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 93 26/12/2022 4663 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000181 01/12/2022 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 51 08/12/2022 8259 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022075433 01/12/2022 N DC04 C Medical Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 19 15/12/2022 11149 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022076277 01/12/2022 N DC04 C Medical Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 105 26/12/2022 8608 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076269 01/12/2022 N DC04 C Medical Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 97 26/12/2022 89343 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022051049 01/12/2022 N DC04 C Medical Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 14 15/12/2022 15590 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057833 01/12/2022 N DC04 C Medical Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 25 15/12/2022 7303 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022074252 01/12/2022 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 78 15/12/2022 100767 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074272 01/12/2022 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 98 26/12/2022 10425 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074238 01/12/2022 N DC04 C Medical Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 29 26/12/2022 3406 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000330 01/12/2022 N DC04 C Medical Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 20 08/12/2022 7587 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000328 01/12/2022 N DC04 C Medical Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 18 08/12/2022 15000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074237 01/12/2022 N DC04 C Medical Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 28 26/12/2022 4321 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068833 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 51 26/12/2022 10300 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068834 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 52 26/12/2022 21490 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068839 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 57 26/12/2022 27784 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068838 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 56 26/12/2022 8745 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068840 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 58 26/12/2022 13925 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022068835 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 53 26/12/2022 4446 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068832 01/12/2022 N DC04 C Medical Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 50 26/12/2022 14912 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000366 01/12/2022 N DC04 C Medical Vouchers 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 8 08/12/2022 10475 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022071890 01/12/2022 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 70 26/12/2022 14524 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000914 01/12/2022 N DC04 C Medical Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 69 08/12/2022 17552 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000918 01/12/2022 N DC04 C Medical Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 73 08/12/2022 13810 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057167 01/12/2022 N DC04 D Misc. Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
01 AGRICULTURE NT V 19 13/12/2022 132930 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022045366 01/12/2022 N DC04 D Misc. Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
05 REWARDS
36 JAILS NT V 46 26/12/2022 5000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004726 01/12/2022 N DC04 D Misc. Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
01 AGRICULTURE NT V 10 09/12/2022 73850 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022031132 01/12/2022 N DC04 D Misc. Vouchers 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 08/12/2022 80525 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031131 01/12/2022 N DC04 D Misc. Vouchers 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 08/12/2022 81452 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031133 01/12/2022 N DC04 D Misc. Vouchers 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 09/12/2022 786895 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022057174 01/12/2022 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 26 21/12/2022 3827000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057175 01/12/2022 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 SOIL AND WATER CONSERVATION PROGRAMME IN OTHER AREA OF THE STATE
0000 00 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 27 21/12/2022 244000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050510 01/12/2022 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24
33 SUBSIDIES
01 AGRICULTURE NT V 11 21/12/2022 160000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050509 01/12/2022 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 10 21/12/2022 2509000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050720 01/12/2022 N DC04 E Abstract Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 13 14/12/2022 2778478 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004744 01/12/2022 N DC04 E Abstract Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 16 08/12/2022 15000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050763 01/12/2022 N DC04 E Abstract Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 42 19/12/2022 6186000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004741 01/12/2022 N DC04 E Abstract Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) 27 MINOR WORKS
01 AGRICULTURE NT V 13 08/12/2022 4465000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004743 01/12/2022 N DC04 E Abstract Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 15 08/12/2022 285000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050764 01/12/2022 N DC04 E Abstract Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES
01 AGRICULTURE NT V 43 19/12/2022 466000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004742 01/12/2022 N DC04 E Abstract Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) 27 MINOR WORKS
01 AGRICULTURE NT V 14 08/12/2022 235000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051050 01/12/2022 N DC04 E Abstract Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 15 15/12/2022 2334000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051051 01/12/2022 N DC04 E Abstract Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES
01 AGRICULTURE NT V 16 15/12/2022 145000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066331 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES
01 AGRICULTURE NT V 40 15/12/2022 222000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066316 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 25 15/12/2022 1410000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066317 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 26 15/12/2022 90000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066330 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24
33 SUBSIDIES
01 AGRICULTURE NT V 39 15/12/2022 450000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066329 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 38 15/12/2022 112000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066328 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 37 15/12/2022 200000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066327 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 36 15/12/2022 3473000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066326 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 35 15/12/2022 7053000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066310 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS
01 AGRICULTURE NT V 19 15/12/2022 17860000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066322 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE

AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 31 15/12/2022 78020 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066319 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 28 15/12/2022 7042290 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066318 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 27 15/12/2022 1484260 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066323 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 32 15/12/2022 360970 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066321 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 30 15/12/2022 260710 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066320 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 29 15/12/2022 94740 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066324 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 33 15/12/2022 4980 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066325 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 34 15/12/2022 23030 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066309 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) 27 MINOR WORKS
01 AGRICULTURE NT V 18 15/12/2022 940000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066315 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 24 15/12/2022 1140000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066311 01/12/2022 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 20 15/12/2022 60000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051086 01/12/2022 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES
01 AGRICULTURE NT V 17 14/12/2022 674000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051087 01/12/2022 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 18 15/12/2022 10542000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004863 01/12/2022 N DC04 E Abstract Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 9 08/12/2022 570000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071885 01/12/2022 N DC04 E Abstract Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) 27 MINOR WORKS
01 AGRICULTURE NT V 65 26/12/2022 4018000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071884 01/12/2022 N DC04 E Abstract Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) 27 MINOR WORKS
01 AGRICULTURE NT V 64 26/12/2022 212000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071889 01/12/2022 N DC04 E Abstract Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 69 26/12/2022 257000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071883 01/12/2022 N DC04 E Abstract Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE

TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS
01 AGRICULTURE NT V 63 26/12/2022 13000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022035682 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 14 02/12/2022 1151228 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068804 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 28 15/12/2022 14536 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068803 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 27 15/12/2022 64745 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068802 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 26 15/12/2022 30104 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068801 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 25 15/12/2022 66251 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035692 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 24 09/12/2022 50000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035691 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 23 09/12/2022 14988 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035690 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 22 08/12/2022 21359 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035689 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
05 REWARDS
36 JAILS NT V 21 08/12/2022 4250 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035688 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 20 08/12/2022 49185 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035687 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
36 JAILS NT V 19 08/12/2022 118896 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035673 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 5 02/12/2022 685261 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022035683 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 15 05/12/2022 22873 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022057171 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 15/12/2022 3250 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057178 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 30 23/12/2022 920 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057177 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 29 23/12/2022 835 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057176 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

01 AGRICULTURE NT V 28 23/12/2022 5000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN122022057173 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 25 15/12/2022 12819 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057163 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 15 12/12/2022 46758 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057170 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 22 15/12/2022 12264 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057169 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 21 15/12/2022 50000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057166 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 18 13/12/2022 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057165 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 17 13/12/2022 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057172 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 24 15/12/2022 15000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022064175 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 19/12/2022 293424 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064176 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 19/12/2022 332771 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064179 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 19/12/2022 470673 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064186 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 19/12/2022 332113 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064188 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 20/12/2022 328401 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064189 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 20/12/2022 322375 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064190 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 61 20/12/2022 6254 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064191 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 20/12/2022 309863 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035701 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 05/12/2022 89794 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035698 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 05/12/2022 101050 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035702 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 05/12/2022 42987 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035714 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 17 05/12/2022 10000 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035720 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 08/12/2022 116639 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035721 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 08/12/2022 26475 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035722 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 25 08/12/2022 24800 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035723 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 26 08/12/2022 7875 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064169 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 15/12/2022 3050 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064183 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 19/12/2022 11137 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064184 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 19/12/2022 5800 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064194 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 65 26/12/2022 15330 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035699 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 2 05/12/2022 118484 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035700 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 3 05/12/2022 296110 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035712 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 05/12/2022 44304 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035713 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 05/12/2022 14160 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035715 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 05/12/2022 19333 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064165 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 15/12/2022 130251 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064170 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 15/12/2022 47079 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064173 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 15/12/2022 113700 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064177 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 19/12/2022 75075 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064178 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 19/12/2022 51054 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064180 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 19/12/2022 32162 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064181 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 19/12/2022 54718 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064185 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 19/12/2022 34833 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064192 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 20/12/2022 106451 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064193 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 20/12/2022 156387 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064161 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 15/12/2022 44616 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064162 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 15/12/2022 50225 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064163 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 15/12/2022 158329 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064164 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 15/12/2022 22860 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035717 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 08/12/2022 106959 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035724 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 27 08/12/2022 10850 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064167 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES

32 FORESTRY AND WILD LIFE NT V 38 15/12/2022 199944 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064182 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 19/12/2022 58293 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064187 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 19/12/2022 120747 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064157 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 28 15/12/2022 70950 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035703 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 05/12/2022 160576 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035718 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 21 08/12/2022 31500 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035719 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 22 08/12/2022 87000 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064158 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 15/12/2022 422224 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064159 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 15/12/2022 363388 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064160 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 15/12/2022 331760 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064168 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 39 15/12/2022 5233 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064166 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 15/12/2022 168022 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064171 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 15/12/2022 288730 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064172 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 15/12/2022 640896 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022035646 01/12/2022 N DC04 F Fully vouched Contingent Bill 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 10 02/12/2022 29677 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022068786 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 28 21/12/2022 161886 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068788 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 30 23/12/2022 43400 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068789 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 32 26/12/2022 542064 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068790 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 33 26/12/2022 1160090 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068791 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 34 26/12/2022 3860 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068792 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 35 26/12/2022 5939 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022068793 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 36 26/12/2022 16609 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068794 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 37 26/12/2022 32721 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068796 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 39 26/12/2022 1619 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068797 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 26/12/2022 106185 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068798 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 41 26/12/2022 82001 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068799 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 26/12/2022 48454 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068800 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 43 26/12/2022 95503 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068775 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 31 26/12/2022 89175 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068776 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 18 12/12/2022 16584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068779 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 21 14/12/2022 48760 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068780 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 22 15/12/2022 72418 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068783 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

02 WAGES
36 JAILS NT V 25 16/12/2022 20960 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068795 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 38 26/12/2022 1800 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004576 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 14 08/12/2022 4755 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022064212 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 19/12/2022 92878 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064217 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 55 26/12/2022 114010 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064219 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 57 26/12/2022 1220 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064220 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 58 26/12/2022 11620 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064221 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 59 26/12/2022 6900 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000419 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 12232 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000440 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 27 01/12/2022 29120 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000441 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 28 01/12/2022 1001 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000447 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 34 08/12/2022 1022 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064198 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 14/12/2022 6232 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064216 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 54 26/12/2022 15340 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064207 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 16/12/2022 282517 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064206 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 16/12/2022 229142 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064205 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 15/12/2022 22380 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064199 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES

32 FORESTRY AND WILD LIFE NT V 37 14/12/2022 60716 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000414 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 58410 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000445 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 08/12/2022 84495 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000444 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 31 08/12/2022 127165 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000443 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 30 08/12/2022 84525 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000429 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 01/12/2022 32493 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000417 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 269305 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000418 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 440970 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064202 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 15/12/2022 66717 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064214 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 19/12/2022 69987 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000442 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 29 01/12/2022 34500 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064218 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 56 26/12/2022 17553 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064200 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 14/12/2022 239555 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064201 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 39 14/12/2022 4800 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064203 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 15/12/2022 132492 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064204 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 15/12/2022 214719 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064208 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 16/12/2022 308737 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064209 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 16/12/2022 52318 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064210 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 16/12/2022 112034 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064211 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 16/12/2022 71643 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064213 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 19/12/2022 297234 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064215 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 19/12/2022 151084 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000415 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 110079 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000416 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 170823 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000421 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 433131 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000431 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 01/12/2022 176414 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000434 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 01/12/2022 8119 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065523 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 26/12/2022 940 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065522 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 16 26/12/2022 3111 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065521 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 15 26/12/2022 1228 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001199 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 10 08/12/2022 17899 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065519 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 13 15/12/2022 1221 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001200 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 11 09/12/2022 92958 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065524 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 26/12/2022 2144 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065520 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 15/12/2022 2381 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001198 01/12/2022 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 9 08/12/2022 2594 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022068860 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 32 15/12/2022 10450 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068867 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 39 26/12/2022 8298 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068859 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 31 15/12/2022 9024 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068858 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 30 15/12/2022 20004 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000037 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 20 08/12/2022 15700 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

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VN122022000036 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 19 08/12/2022 8260 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000035 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 18 08/12/2022 8042 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000034 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 17 08/12/2022 10018 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068870 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 42 27/12/2022 1291353 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068868 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 40 26/12/2022 31942 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068869 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
36 JAILS NT V 41 26/12/2022 1478153 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022050500 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 15 16/12/2022 3534 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050498 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 13 15/12/2022 32996 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050499 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

01 AGRICULTURE NT V 14 16/12/2022 55631 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004594 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 10 08/12/2022 3103 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004593 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 9 08/12/2022 1886 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022042954 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
24 SCIENCE, TECHNOLOGY AND E NT V 5 02/12/2022 33000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042955 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
24 SCIENCE, TECHNOLOGY AND E NT V 6 02/12/2022 23952 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042958 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
02 WAGES
24 SCIENCE, TECHNOLOGY AND E NT V 9 05/12/2022 87572 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022066042 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
24 SCIENCE, TECHNOLOGY AND E NT V 13 26/12/2022 33000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022042959 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 800 OTHER EXPENDITURE
25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL
STAFF 0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
24 SCIENCE, TECHNOLOGY AND E NT V 10 07/12/2022 181834 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL
DEVELOPMENT, CHANDIGARH,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SCIENCE,PUNJAB,

VN122022001222 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 22 08/12/2022 4017 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001221 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 21 08/12/2022 3009 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001228 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 28 09/12/2022 49817 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001220 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 20 08/12/2022 5011 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001219 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 19 08/12/2022 5730 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065497 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 29 15/12/2022 3125 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001215 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 08/12/2022 3363 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001216 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 16 08/12/2022 20000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001217 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 08/12/2022 4602 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001218 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 08/12/2022 3776 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH

7801 SECRETARY, PLANNING,PUNJAB,

VN122022001223 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 23 08/12/2022 3363 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001225 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 25 08/12/2022 7080 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001227 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 27 08/12/2022 3680 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066043 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 6 15/12/2022 44604 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022059081 01/12/2022 N DC04 F Fully vouched Contingent Bill 0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 OTHER EXPENDITURE
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
09 FOOD AND SUPPLIES NT V 1 26/12/2022 1349646 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022000060 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 22 08/12/2022 7393 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045642 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 39 26/12/2022 4920 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045641 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 38 26/12/2022 11744 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045636 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 33 15/12/2022 15753 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045635 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 32 15/12/2022 4349 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000039 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 1 01/12/2022 967240 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000040 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 2 01/12/2022 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000054 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 16 07/12/2022 9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000056 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 18 08/12/2022 12822 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000057 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 19 08/12/2022 22637 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000058 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 20 08/12/2022 17250 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000059 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 21 08/12/2022 966 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045627 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 24 12/12/2022 10134 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045630 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 27 15/12/2022 590661 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045633 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 30 15/12/2022 3832 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045634 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 31 15/12/2022 13615 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022050514 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 15 26/12/2022 12776 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050512 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 13 26/12/2022 187 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050508 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 9 19/12/2022 13854 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022001298 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 01/12/2022 20000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001300 01/12/2022 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 10 08/12/2022 13560 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065532 01/12/2022 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 9 14/12/2022 14075 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001307 01/12/2022 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 02/12/2022 20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065533 01/12/2022 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 10 15/12/2022 788 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001308 01/12/2022 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 8 08/12/2022 3551 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022045348 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 28 12/12/2022 24980 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045378 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 58 26/12/2022 23510 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045350 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 30 12/12/2022 23709 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045351 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 31 12/12/2022 24399 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045363 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 43 19/12/2022 637961 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045367 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 47 26/12/2022 24300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000084 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 08/12/2022 22200 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000085 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 08/12/2022 22690 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000086 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 25 08/12/2022 44180 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000087 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 26 08/12/2022 15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000088 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 27 08/12/2022 6055 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045357 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 37 15/12/2022 44560 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045358 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS

0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 38 15/12/2022 902 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022045359 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 39 15/12/2022 35924 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045360 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 40 15/12/2022 35520 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045361 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 41 15/12/2022 24150 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045362 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 15/12/2022 24190 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000083 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 22 07/12/2022 35924 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045368 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 48 26/12/2022 19650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045369 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 49 26/12/2022 24944 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045370 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 50 26/12/2022 22078 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045371 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 51 26/12/2022 22645 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045372 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 52 26/12/2022 24705 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045373 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 53 26/12/2022 19650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045374 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 54 26/12/2022 14325 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045375 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 55 26/12/2022 23260 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045376 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 56 26/12/2022 20802 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045377 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 57 26/12/2022 19650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045349 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 29 12/12/2022 24426 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022004684 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 19 08/12/2022 1592 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004685 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 20 08/12/2022 156 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004686 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 21 08/12/2022 911 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004680 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 15 08/12/2022 1580 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004681 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 16 08/12/2022 10000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004682 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 17 08/12/2022 1478 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004683 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 18 08/12/2022 39740 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050695 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 29 15/12/2022 3850 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050696 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 30 15/12/2022 18340 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050697 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 31 15/12/2022 128000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050700 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 34 19/12/2022 13854 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050701 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 35 26/12/2022 1404 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050702 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 36 26/12/2022 189 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050703 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 37 26/12/2022 6843 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050689 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 23 13/12/2022 28169 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050690 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 24 15/12/2022 1750 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050691 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 25 15/12/2022 5658 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050692 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 26 15/12/2022 5658 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000508 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 08/12/2022 379623 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000485 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 02/12/2022 53557 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057634 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 80 26/12/2022 22602 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057632 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 78 26/12/2022 28219 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000467 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 149892 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000465 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 399321 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000463 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 173722 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000458 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 148986 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057635 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 81 26/12/2022 9340 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057633 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 79 26/12/2022 780 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057620 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 16/12/2022 1381308 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057625 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 16/12/2022 1186752 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057627 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 16/12/2022 1022133 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057630 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 19/12/2022 1257776 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057621 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 16/12/2022 160819 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000505 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 51 08/12/2022 300000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057624 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 16/12/2022 141352 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057626 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 16/12/2022 88555 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057628 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 19/12/2022 218009 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000506 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 52 08/12/2022 48000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000455 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 586607 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000460 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 690846 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000464 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 1453519 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000469 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 01/12/2022 794368 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000456 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 225434 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000462 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 651573 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000466 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 545938 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000468 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 273132 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000504 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 50 08/12/2022 130500 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057618 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 15/12/2022 365280 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057622 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 16/12/2022 365415 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057629 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD

02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 19/12/2022 157271 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057631 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 23/12/2022 272440 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000459 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 662539 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000457 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 135610 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022000461 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 138768 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000470 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 01/12/2022 1080134 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000486 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 02/12/2022 501205 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000487 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 02/12/2022 1218542 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000515 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 61 08/12/2022 826 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000495 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 05/12/2022 12616 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000496 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 05/12/2022 3715 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000507 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 08/12/2022 98859 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000509 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 55 08/12/2022 798 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000510 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 56 08/12/2022 3840 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057616 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 62 15/12/2022 26073 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057617 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 63 15/12/2022 98500 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057623 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 16/12/2022 25232 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001409 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 15 09/12/2022 28150 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065482 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 17 15/12/2022 388 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065483 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 18 15/12/2022 7982 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065481 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 16 15/12/2022 2155 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001406 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 12 05/12/2022 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001398 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 4 01/12/2022 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065484 01/12/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 19 26/12/2022 30577 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022045336 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 40 15/12/2022 162829 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045347 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 51 15/12/2022 5000 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000108 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 20 08/12/2022 12800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000109 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 21 08/12/2022 23990 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000110 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 22 08/12/2022 11745 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000111 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 23 08/12/2022 23915 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000112 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 08/12/2022 3360 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000113 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 25 08/12/2022 16622 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000114 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 26 08/12/2022 8858 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000115 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 27 08/12/2022 11225 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045328 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 32 12/12/2022 5560 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045329 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 33 12/12/2022 16300 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045330 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 34 12/12/2022 17317 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045331 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 35 12/12/2022 15353 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045332 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 36 12/12/2022 14462 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045333 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 37 12/12/2022 15772 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045337 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 41 15/12/2022 18705 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045338 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 42 15/12/2022 3067 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045339 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 43 15/12/2022 10760 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045340 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 44 15/12/2022 8125 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045341 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 45 15/12/2022 5700 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045343 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 47 15/12/2022 668 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045344 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 48 15/12/2022 23655 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045345 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 49 15/12/2022 9530 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045334 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 38 14/12/2022 21707 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045335 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

23 COST OF RATION
36 JAILS NT V 39 14/12/2022 7544 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022050724 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 17 19/12/2022 4914522 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050723 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24
33 SUBSIDIES
01 AGRICULTURE NT V 16 19/12/2022 478000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004728 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 12 09/12/2022 23750 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050726 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 19 26/12/2022 1537 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050722 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 15 15/12/2022 16640 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050725 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 18 26/12/2022 935 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050721 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 14 15/12/2022 16004 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000542 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 01/12/2022 241254 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057929 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 15/12/2022 47090 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057930 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 15/12/2022 85997 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057931 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 15/12/2022 59913 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057937 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 16/12/2022 57880 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057942 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 16/12/2022 428363 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057946 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 16/12/2022 314534 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057949 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 16/12/2022 169459 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057951 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 20/12/2022 79543 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057952 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES

32 FORESTRY AND WILD LIFE NT V 76 20/12/2022 111791 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057953 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 20/12/2022 180142 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057958 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 20/12/2022 64112 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057957 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 20/12/2022 340513 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057959 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 20/12/2022 175933 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057964 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 26/12/2022 509161 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000519 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 48360 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022000520 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 40242 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000521 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 145083 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000536 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 01/12/2022 77409 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000537 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 01/12/2022 546808 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000539 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 01/12/2022 722960 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000541 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 01/12/2022 224267 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057936 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 60 15/12/2022 856 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057960 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 23/12/2022 57888 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057969 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 93 26/12/2022 1470 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057971 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 95 26/12/2022 11115 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057972 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 96 26/12/2022 151330 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000554 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 02/12/2022 71921 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057945 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 16/12/2022 264290 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057968 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 26/12/2022 199733 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057970 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 94 26/12/2022 4284 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057925 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 49 15/12/2022 50685 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057926 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 50 15/12/2022 49916 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057927 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 51 15/12/2022 55078 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057928 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 52 15/12/2022 63335 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057932 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 15/12/2022 264362 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057933 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 15/12/2022 218601 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057934 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 15/12/2022 150037 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057938 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 62 16/12/2022 89332 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057939 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 16/12/2022 25812 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057940 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 16/12/2022 348208 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057941 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 16/12/2022 475845 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057943 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 16/12/2022 809625 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057944 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 16/12/2022 333555 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057947 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 16/12/2022 889385 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057948 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 16/12/2022 823566 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057950 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 74 16/12/2022 56626 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057954 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 20/12/2022 580299 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057955 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 20/12/2022 1129114 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057956 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 20/12/2022 901587 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057961 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 23/12/2022 732900 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057962 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 23/12/2022 277368 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057965 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 89 26/12/2022 275340 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057966 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 26/12/2022 672383 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057967 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 26/12/2022 227457 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000522 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 2000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000523 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 1000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000524 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 4000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000525 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 1000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000526 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 9089 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000533 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 18 01/12/2022 2370 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000534 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 19 01/12/2022 1901 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000562 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 47 08/12/2022 3500 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000516 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 387000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000517 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 787906 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000518 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 654344 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000535 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 01/12/2022 466240 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000538 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 01/12/2022 475052 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000540 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 01/12/2022 220082 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001560 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 17 07/12/2022 28150 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001561 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 08/12/2022 2200 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065527 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 23 26/12/2022 10330 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001557 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 14 05/12/2022 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065531 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 22 15/12/2022 28075 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001544 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 1 01/12/2022 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065530 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 21 15/12/2022 3470 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR

7801 SECRETARY, PLANNING,PUNJAB,

VN122022064260 01/12/2022 N DC04 F Fully vouched Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 01/12/2022 0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022045664 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 18 13/12/2022 4417 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045663 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 17 13/12/2022 10153 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045662 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 16 13/12/2022 4830 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045661 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 15 13/12/2022 7600 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045665 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 19 15/12/2022 5590 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022039244 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 13 02/12/2022 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045667 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 21 30/12/2022 175960 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045666 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 20 27/12/2022 16260 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022039245 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 14 09/12/2022 880 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022051473 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 28 27/12/2022 1980 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051468 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 23 19/12/2022 221110 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051469 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 24 19/12/2022 37188 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051470 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 25 19/12/2022 91022 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051459 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

92 TELEPHONE
01 AGRICULTURE NT V 14 19/12/2022 688 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051476 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 31 27/12/2022 1832 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051477 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 32 27/12/2022 1735 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051478 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 33 27/12/2022 979 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051466 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 21 19/12/2022 63690 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051465 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 20 19/12/2022 164127 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051464 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 19 19/12/2022 338833 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051463 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 18 19/12/2022 29472 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051462 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 17 19/12/2022 97538 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051461 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 16 19/12/2022 108084 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051460 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 15 19/12/2022 360276 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051471 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 26 19/12/2022 61444 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051472 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 03 UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS)
(NABARD - RIDF-26) 27 MINOR WORKS
01 AGRICULTURE NT V 27 27/12/2022 0 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051467 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 22 19/12/2022 42676 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022039221 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 08/12/2022 59667 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039222 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 08/12/2022 59448 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058008 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 113 13/12/2022 180021 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039166 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 31 01/12/2022 19052 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039167 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 01/12/2022 31220 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039168 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 01/12/2022 48899 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039170 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 01/12/2022 74900 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058071 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 176 26/12/2022 91930 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058072 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 177 26/12/2022 91399 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058073 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 178 26/12/2022 49800 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058074 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 179 26/12/2022 2300 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039205 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 02/12/2022 178715 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039209 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 74 05/12/2022 24304 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039215 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 07/12/2022 490556 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039224 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 89 08/12/2022 27579 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039225 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 08/12/2022 27579 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039226 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 08/12/2022 27579 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039227 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 08/12/2022 27579 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039228 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 08/12/2022 27579 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039229 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 94 08/12/2022 19816 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057992 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 97 12/12/2022 93290 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057994 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 99 12/12/2022 14400 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057995 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 100 12/12/2022 17000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058000 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 105 13/12/2022 81721 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058001 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 106 13/12/2022 81721 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058002 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 107 13/12/2022 1320 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058003 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 108 13/12/2022 73544 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058004 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 109 13/12/2022 73544 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058005 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 110 13/12/2022 73544 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058006 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 111 13/12/2022 73544 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058007 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 112 13/12/2022 73544 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058012 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 117 15/12/2022 50333 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058013 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 118 15/12/2022 5580 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058017 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 122 15/12/2022 23900 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058019 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 124 16/12/2022 28856 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058020 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 125 16/12/2022 48197 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058026 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 131 19/12/2022 97294 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058028 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 133 19/12/2022 608001 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058030 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 135 19/12/2022 609135 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058031 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 136 20/12/2022 832300 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058033 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 138 20/12/2022 68400 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058035 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 140 20/12/2022 747535 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058036 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 141 20/12/2022 612415 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058040 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 145 23/12/2022 603997 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058041 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 146 23/12/2022 398163 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058046 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 151 23/12/2022 19815 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058049 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 154 23/12/2022 663566 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058053 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 158 23/12/2022 449653 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058057 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 162 23/12/2022 18140 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058058 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 163 23/12/2022 82300 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022058059 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 164 23/12/2022 114826 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058060 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 165 23/12/2022 24767 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058062 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 167 26/12/2022 12616 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058064 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 169 26/12/2022 124183 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058065 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 170 26/12/2022 171532 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058066 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 171 26/12/2022 4700 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058067 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 172 26/12/2022 91930 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058068 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 173 26/12/2022 91930 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058069 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 174 26/12/2022 91480 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058070 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 175 26/12/2022 91930 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058075 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 180 26/12/2022 87000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058076 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 181 26/12/2022 70032 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058077 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 182 26/12/2022 35356 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058078 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 183 26/12/2022 38104 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058079 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 184 26/12/2022 35356 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058080 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 185 26/12/2022 43820 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058081 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 186 26/12/2022 20993 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058082 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 187 26/12/2022 32864 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058083 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 188 26/12/2022 28807 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058085 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 190 26/12/2022 215030 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058093 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 198 27/12/2022 61204 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058055 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 160 23/12/2022 213265 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058056 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 161 23/12/2022 1515973 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058061 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 166 26/12/2022 4961 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058084 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 189 26/12/2022 98237 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058086 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 191 26/12/2022 1334 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058087 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 192 26/12/2022 9907 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039157 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 01/12/2022 318049 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039158 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 01/12/2022 652755 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039165 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 01/12/2022 36480 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039171 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 01/12/2022 158781 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039177 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 01/12/2022 367468 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039179 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 01/12/2022 226641 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039181 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 01/12/2022 98570 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039182 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 01/12/2022 141180 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039184 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 01/12/2022 370222 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039156 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 01/12/2022 20576 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039159 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 01/12/2022 9907 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039160 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 01/12/2022 1982045 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039161 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 01/12/2022 148736 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039162 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 01/12/2022 44640 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039164 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 01/12/2022 96048 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039163 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 01/12/2022 30899 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039169 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 01/12/2022 3310641 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039172 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 01/12/2022 313705 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039173 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 01/12/2022 86653 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039174 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 01/12/2022 11241 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039175 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 01/12/2022 37384 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039176 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 01/12/2022 56409 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039178 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 01/12/2022 185629 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039180 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 01/12/2022 192550 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039183 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 01/12/2022 67890 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039148 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 683975 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039155 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 01/12/2022 639210 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039204 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 02/12/2022 22863 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039208 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 73 05/12/2022 28557 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039210 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 75 05/12/2022 34043 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039218 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 83 08/12/2022 99136 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039219 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 84 08/12/2022 2828 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039231 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 96 09/12/2022 12616 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057993 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 98 12/12/2022 4800 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057999 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 104 12/12/2022 55000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058021 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 126 16/12/2022 149886 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058022 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 127 16/12/2022 12145 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058027 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 132 19/12/2022 101782 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058029 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 134 19/12/2022 25056 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058032 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 137 20/12/2022 9172 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058034 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 139 20/12/2022 6770 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058037 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 142 20/12/2022 14581 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022058039 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 144 23/12/2022 297746 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058042 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 147 23/12/2022 139638 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058048 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 153 23/12/2022 320702 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058052 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 157 23/12/2022 1086291 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058054 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 159 23/12/2022 120131 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039230 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 95 09/12/2022 49157 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058044 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 149 23/12/2022 170637 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058045 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 150 23/12/2022 85555 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058047 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01

FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 152 23/12/2022 130310 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058050 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 155 23/12/2022 99070 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039147 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 13362 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058091 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 196 27/12/2022 8568 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058092 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 197 27/12/2022 2336 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058094 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 199 27/12/2022 1740 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058095 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 200 27/12/2022 3093 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039201 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 02/12/2022 39936 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039202 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 02/12/2022 9907 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039203 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 02/12/2022 62520 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039206 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 02/12/2022 75696 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039207 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 02/12/2022 44098 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039216 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 07/12/2022 128838 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039217 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 82 08/12/2022 35604 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039220 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 85 08/12/2022 17875 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039223 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 88 08/12/2022 4120 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057996 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 101 12/12/2022 1509 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057998 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 103 12/12/2022 32800 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058009 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 114 14/12/2022 5343 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058010 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 115 14/12/2022 1507 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058011 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 116 14/12/2022 1880 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058014 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 119 15/12/2022 12010 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058015 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 120 15/12/2022 26740 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058016 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 121 15/12/2022 26820 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058018 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 123 15/12/2022 16396 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058023 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 128 16/12/2022 69594 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058024 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 129 16/12/2022 77679 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058038 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 143 21/12/2022 35018 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058043 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 148 23/12/2022 19814 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058051 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 156 23/12/2022 11810 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058063 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 168 26/12/2022 17880 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058088 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 193 27/12/2022 10913 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058089 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 194 27/12/2022 3358 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058090 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 195 27/12/2022 5204 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022039270 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 09/12/2022 28608 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065526 01/12/2022 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 8 15/12/2022 2580 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022004739 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 11 06/12/2022 250 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050751 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 30 15/12/2022 600 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004745 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 17 09/12/2022 20450 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050740 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 19 12/12/2022 50030 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050741 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 20 12/12/2022 3958 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050742 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 21 15/12/2022 2800 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050743 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 22 15/12/2022 4899 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050744 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 15/12/2022 7552 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050748 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 27 15/12/2022 12079 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050752 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 31 15/12/2022 721 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050754 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 33 15/12/2022 4720 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050759 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 38 15/12/2022 800 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050760 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 39 15/12/2022 1011 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050761 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 40 15/12/2022 1240 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050745 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 24 15/12/2022 400 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022050746 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
01 AGRICULTURE NT V 25 15/12/2022 2300 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004740 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 12 08/12/2022 6000 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057698 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 95 14/12/2022 261431 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057697 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 94 14/12/2022 178728 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000565 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 146107 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057706 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 103 16/12/2022 129594 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057707 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 104 16/12/2022 94271 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057711 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 108 19/12/2022 17678 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000593 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 02/12/2022 80481 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000564 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 192050 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022000567 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 746826 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000616 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 09/12/2022 360258 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057683 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 14/12/2022 627952 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057684 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 14/12/2022 847628 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057685 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 14/12/2022 1240661 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057703 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 100 15/12/2022 11950 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057704 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 101 15/12/2022 144687 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057713 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 110 19/12/2022 363 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057714 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 111 23/12/2022 5334 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057725 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 122 27/12/2022 79121 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000595 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 02/12/2022 91910 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000594 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 31 02/12/2022 127 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000596 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 02/12/2022 91910 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000597 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 02/12/2022 70907 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000598 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 02/12/2022 66090 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000599 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 02/12/2022 18382 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000600 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 02/12/2022 41630 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000601 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 02/12/2022 27573 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000604 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 41 02/12/2022 19789 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000605 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 42 02/12/2022 9690 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000613 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 07/12/2022 17294 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000614 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 51 08/12/2022 178 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000615 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 52 08/12/2022 1511 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000620 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 09/12/2022 59014 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057677 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 14/12/2022 53312 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057717 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 114 23/12/2022 214698 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057718 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 115 23/12/2022 72876 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057719 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 116 23/12/2022 96206 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057720 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 117 23/12/2022 103119 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057724 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 121 26/12/2022 13858 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000602 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 02/12/2022 45620 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000603 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 02/12/2022 18382 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057661 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 14/12/2022 122173 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057662 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 14/12/2022 165690 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057663 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 14/12/2022 39666 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057664 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 14/12/2022 24640 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057665 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 14/12/2022 32978 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057666 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 14/12/2022 62216 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057667 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 14/12/2022 50197 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057668 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 14/12/2022 26422 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057669 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 14/12/2022 22352 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057670 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 14/12/2022 96152 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057671 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 14/12/2022 12694 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057672 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 14/12/2022 7744 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057673 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 14/12/2022 8228 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057674 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 14/12/2022 23496 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057675 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 14/12/2022 14190 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057676 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 14/12/2022 82719 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057678 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 14/12/2022 73528 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057682 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 14/12/2022 79295 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057679 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 14/12/2022 73528 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057680 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 14/12/2022 73528 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057681 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 14/12/2022 74245 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057686 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 14/12/2022 18382 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057687 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 14/12/2022 91910 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057688 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 14/12/2022 62570 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057689 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 86 14/12/2022 24332 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057690 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 14/12/2022 26048 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057691 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 14/12/2022 14740 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000566 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 128870 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000618 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 09/12/2022 915530 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057708 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 105 16/12/2022 407423 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057709 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 106 16/12/2022 121145 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057710 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 107 19/12/2022 275302 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057712 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 109 19/12/2022 222818 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057692 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 89 14/12/2022 22770 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057693 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 14/12/2022 20636 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057694 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 91 14/12/2022 29031 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057695 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 14/12/2022 154148 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

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VN122022057696 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 14/12/2022 49749 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057699 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 96 14/12/2022 25384 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057705 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 102 16/12/2022 345439 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065490 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 15/12/2022 10500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065493 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 15/12/2022 9483 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065492 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 15/12/2022 9676 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065491 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 16 15/12/2022 76700 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065489 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 15/12/2022 3915 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065488 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 13 15/12/2022 10330 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001721 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 11 07/12/2022 20000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001722 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 12 08/12/2022 911 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022042973 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 5 02/12/2022 2980 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022064282 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 14/12/2022 0 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022064281 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 14/12/2022 0 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022064285 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 14/12/2022 0 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022064284 01/12/2022 N DC04 F Fully vouched Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 14/12/2022 0 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045651 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 41 15/12/2022 37692 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000154 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 32 08/12/2022 1656680 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045643 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 33 12/12/2022 4226943 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045645 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 35 15/12/2022 11250 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045650 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 40 15/12/2022 7170 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045652 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 42 15/12/2022 152650 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000142 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 20 05/12/2022 10000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000151 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 29 08/12/2022 11717 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022066044 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 9 13/12/2022 2113 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001729 01/12/2022 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 02/12/2022 20000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000177 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 47 07/12/2022 10608 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000186 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 56 08/12/2022 500 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000190 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 60 08/12/2022 10490 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000189 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 59 08/12/2022 20700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000185 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 55 08/12/2022 23655 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000183 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
05 REWARDS
36 JAILS NT V 53 08/12/2022 1000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000176 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 46 07/12/2022 40000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000175 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 45 07/12/2022 21700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000201 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 1 01/12/2022 9972 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076210 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 92 26/12/2022 4355 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076209 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS

36 JAILS NT V 91 26/12/2022 22280 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076203 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 85 15/12/2022 16400 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076202 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 84 15/12/2022 15600 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076201 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 83 15/12/2022 15830 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076200 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 82 15/12/2022 19700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000195 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 65 08/12/2022 388 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000194 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 64 08/12/2022 389 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000193 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 63 08/12/2022 710417 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000192 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 62 08/12/2022 3870 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000191 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 61 08/12/2022 4602 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076204 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 86 15/12/2022 1960 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076205 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
36 JAILS NT V 87 15/12/2022 18913 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000187 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 57 08/12/2022 5216 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000188 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 58 08/12/2022 2912 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000196 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 66 08/12/2022 76680 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000199 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 69 08/12/2022 10831 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000200 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 70 08/12/2022 28971 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076189 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 71 12/12/2022 19286 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076190 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 72 12/12/2022 700 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076191 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 73 12/12/2022 2256 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022076192 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 74 12/12/2022 3500 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022075435 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 21 15/12/2022 1202 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075443 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24
33 SUBSIDIES
01 AGRICULTURE NT V 29 19/12/2022 59299 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075428 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 14 12/12/2022 9897 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075441 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24
33 SUBSIDIES
01 AGRICULTURE NT V 27 19/12/2022 44824 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075439 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24
33 SUBSIDIES
01 AGRICULTURE NT V 25 19/12/2022 6343 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075438 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO

SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 24 19/12/2022 102573 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075432 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 18 13/12/2022 144648 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075431 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 17 13/12/2022 69785 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075429 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 15 13/12/2022 216482 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075430 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES
01 AGRICULTURE NT V 16 13/12/2022 163534 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075449 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 35 27/12/2022 585016 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075448 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES
01 AGRICULTURE NT V 34 27/12/2022 515707 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

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VN122022075434 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 20 15/12/2022 1400 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022076262 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 90 26/12/2022 16287 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076263 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 91 26/12/2022 23507 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076229 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 40 12/12/2022 99050 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076245 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 23/12/2022 258598 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076246 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 23/12/2022 437655 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000624 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 262279 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000648 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 07/12/2022 19812 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000649 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES

32 FORESTRY AND WILD LIFE NT V 29 07/12/2022 19812 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076264 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 92 26/12/2022 2890 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076265 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 93 26/12/2022 11467 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076266 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 94 26/12/2022 4336 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076267 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 95 26/12/2022 2505 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076268 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 96 26/12/2022 8884 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076278 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 106 26/12/2022 16574 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076279 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 107 26/12/2022 17248 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076280 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 108 26/12/2022 14550 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076281 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 109 26/12/2022 7007 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076256 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 23/12/2022 44663 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076259 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 23/12/2022 29721 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076261 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 89 26/12/2022 3891 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000634 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 02/12/2022 90226 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000644 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 07/12/2022 35706 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000646 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 26 07/12/2022 517991 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000656 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 36 08/12/2022 30850 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000657 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 37 08/12/2022 15030 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000647 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 07/12/2022 334997 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000652 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 32 08/12/2022 24000 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000654 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 34 08/12/2022 577964 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076236 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 47 19/12/2022 27000 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076241 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 23/12/2022 161328 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076243 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 23/12/2022 717038 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076244 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 23/12/2022 28578 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076247 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 23/12/2022 58381 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076250 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 23/12/2022 179451 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076251 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 23/12/2022 208788 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076248 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 23/12/2022 40093 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076249 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 23/12/2022 58293 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076252 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 23/12/2022 80948 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076253 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 23/12/2022 289700 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076254 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 23/12/2022 536757 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076255 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 23/12/2022 268404 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076257 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 23/12/2022 295374 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076258 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 23/12/2022 214784 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076212 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 23/12/2022 853188 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076213 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 23/12/2022 829673 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076214 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 23/12/2022 273177 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076215 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 23/12/2022 192786 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076216 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 23/12/2022 108980 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076217 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 23/12/2022 92315 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076218 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 23/12/2022 273951 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076220 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 23/12/2022 192391 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076222 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 23/12/2022 330616 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076223 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 23/12/2022 388967 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076225 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 23/12/2022 168402 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076226 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 23/12/2022 536067 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076227 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 23/12/2022 298785 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076228 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 23/12/2022 392500 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076230 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 41 12/12/2022 3377 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076231 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 42 12/12/2022 12744 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076232 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 43 12/12/2022 48853 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022076233 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 44 12/12/2022 134362 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076235 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 19/12/2022 175794 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000621 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 368146 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000622 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 486081 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000623 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 607866 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000650 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 07/12/2022 94957 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000651 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 07/12/2022 19768 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076260 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 23/12/2022 289840 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076219 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 23/12/2022 32766 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076221 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 23/12/2022 34302 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076224 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 23/12/2022 343662 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076238 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 23/12/2022 162518 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076239 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 23/12/2022 1136152 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076240 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 23/12/2022 162717 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022076242 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 23/12/2022 24766 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001738 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 07/12/2022 28608 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001739 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 9 08/12/2022 28677 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001737 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 02/12/2022 20000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022076283 01/12/2022 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 10 15/12/2022 2380 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022045673 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 19 23/12/2022 851301 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000233 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 9 08/12/2022 203340 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000232 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 8 02/12/2022 889424 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000226 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 2 01/12/2022 9560 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000235 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 11 09/12/2022 41200 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000225 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 1 01/12/2022 8200 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022045671 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 17 15/12/2022 13900 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022045670 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 16 15/12/2022 18700 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000234 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 10 09/12/2022 9181 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000239 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 15 09/12/2022 26347 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000238 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 14 09/12/2022 23960 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022000237 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 13 09/12/2022 12654 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN122022000236 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 12 09/12/2022 35120 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022051054 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 19 15/12/2022 1070 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051053 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 18 15/12/2022 6151 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051052 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 17 15/12/2022 600 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004772 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 10 08/12/2022 200 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051047 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 12 12/12/2022 15833 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057837 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 29 15/12/2022 13765 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057836 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 28 15/12/2022 7580 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057832 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 15/12/2022 11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000677 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 02/12/2022 274736 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000676 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 02/12/2022 76014 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000675 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 02/12/2022 18427 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000672 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 09/12/2022 85212 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000670 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 19 09/12/2022 431354 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000669 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 09/12/2022 222735 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000668 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 17 09/12/2022 128701 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000671 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 09/12/2022 101112 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057838 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 23/12/2022 94949 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057831 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 23 13/12/2022 18154 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057830 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 22 13/12/2022 4230 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000679 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 02/12/2022 10870 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000680 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 02/12/2022 9973 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000678 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 02/12/2022 9192 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000665 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 02/12/2022 11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000666 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 02/12/2022 9193 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000667 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 02/12/2022 8043 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065538 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 5 19/12/2022 7333 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065539 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 6 19/12/2022 20000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065535 01/12/2022 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 2 19/12/2022 53613 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000303 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 64 08/12/2022 600 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074268 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 94 26/12/2022 99620 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074269 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 95 26/12/2022 8000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000247 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 8 01/12/2022 524970 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000269 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 30 01/12/2022 12000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074246 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 72 12/12/2022 7941 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074247 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 73 12/12/2022 21500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074248 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 74 12/12/2022 22500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074249 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 75 12/12/2022 22500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022074254 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 80 15/12/2022 1179 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074255 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 81 15/12/2022 350210 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074263 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 89 20/12/2022 62480 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074264 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 90 20/12/2022 112160 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074265 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 91 20/12/2022 62120 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074273 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 99 26/12/2022 19423 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074274 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 100 26/12/2022 15960 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074275 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 101 26/12/2022 4200 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074276 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 102 26/12/2022 707 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074277 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 103 26/12/2022 943 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074278 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 104 26/12/2022 8226 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074279 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 105 30/12/2022 18160 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000273 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 34 01/12/2022 70860 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000298 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 59 02/12/2022 20000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000299 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 60 05/12/2022 16018 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000300 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 61 07/12/2022 923590 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000308 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 69 08/12/2022 9193 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000310 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 71 08/12/2022 34802 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000270 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 31 01/12/2022 6263 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000271 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 32 01/12/2022 7000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000272 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 33 01/12/2022 59425 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000301 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 62 08/12/2022 30260 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000302 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 63 08/12/2022 16000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000304 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 65 08/12/2022 6610 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074253 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 79 15/12/2022 2001 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074256 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 82 16/12/2022 487325 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074257 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 83 16/12/2022 20000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074258 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 84 16/12/2022 16550 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074259 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 85 19/12/2022 7240 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022066308 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 17 15/12/2022 15553 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066313 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 22 15/12/2022 2464 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022066314 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 23 15/12/2022 920 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004788 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 16 09/12/2022 13720 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004785 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 13 08/12/2022 2900 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004786 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 14 08/12/2022 1710 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004787 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 15 08/12/2022 2156 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004782 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
01 AGRICULTURE NT V 10 05/12/2022 35000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022073584 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 102 27/12/2022 3889 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073586 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 104 27/12/2022 210250 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073552 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 16/12/2022 301952 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073564 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 21/12/2022 185171 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073576 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
32 FORESTRY AND WILD LIFE NT V 94 26/12/2022 54649 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073577 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 95 26/12/2022 20290 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073578 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 96 26/12/2022 1070 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073579 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 97 26/12/2022 57950 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073580 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 98 26/12/2022 21110 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073581 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 99 26/12/2022 66050 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073582 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 100 26/12/2022 22178 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000693 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 23900 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000699 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 19 01/12/2022 1049 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000713 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 02/12/2022 7468 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000718 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 38 08/12/2022 493054 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000719 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 39 08/12/2022 822771 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073531 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 15/12/2022 30185 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073536 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 54 15/12/2022 7370 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073537 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 55 15/12/2022 1613 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073585 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 103 27/12/2022 673592 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000715 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 07/12/2022 274874 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000716 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 07/12/2022 553564 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073528 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 13/12/2022 65612 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073525 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 13/12/2022 50000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073526 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 13/12/2022 36320 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073527 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 13/12/2022 46000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073529 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 13/12/2022 178300 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073534 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 15/12/2022 307193 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073535 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 53 15/12/2022 36040 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073538 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 56 15/12/2022 12443 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073545 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 63 15/12/2022 18264 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073546 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 64 15/12/2022 15902 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

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VN122022073547 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 65 15/12/2022 28705 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000717 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 07/12/2022 11901 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073530 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 15/12/2022 37829 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073533 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 15/12/2022 558021 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073539 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 57 15/12/2022 58353 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073541 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 59 15/12/2022 166368 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073543 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 61 15/12/2022 50127 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073544 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 62 15/12/2022 103264 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073548 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 66 15/12/2022 23190 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073549 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 67 15/12/2022 134746 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073551 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 16/12/2022 567900 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073555 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 19/12/2022 92536 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073556 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 19/12/2022 965369 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073559 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 20/12/2022 323213 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073560 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 20/12/2022 758184 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073561 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 20/12/2022 711819 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073566 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 21/12/2022 806616 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073568 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 26/12/2022 82728 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073569 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 26/12/2022 82728 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073570 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 26/12/2022 328060 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073571 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 89 26/12/2022 339139 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073572 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 26/12/2022 228474 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073574 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 26/12/2022 129347 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073575 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 26/12/2022 95596 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073532 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 15/12/2022 252242 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073540 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 58 15/12/2022 43510 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073542 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 60 15/12/2022 54909 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073550 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 16/12/2022 174634 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073553 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 19/12/2022 63165 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073554 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 19/12/2022 31819 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073557 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 19/12/2022 341414 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073558 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 76 20/12/2022 32724 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073565 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 21/12/2022 72103 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073567 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION

02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 26/12/2022 65497 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022073583 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 101 27/12/2022 56012 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072254 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 15/12/2022 1010 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072250 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 13 13/12/2022 3870 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072251 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 14 13/12/2022 20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072256 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 19 15/12/2022 1480 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072255 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 15/12/2022 2100 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072252 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 15 13/12/2022 28608 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022042977 01/12/2022 N DC04 F Fully vouched Contingent Bill 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
02 WAGES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 2035 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022000313 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 3 01/12/2022 372583 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000314 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 4 01/12/2022 1182 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074232 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 23 20/12/2022 23400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074239 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 30 26/12/2022 23655 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074234 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 25 20/12/2022 23400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074235 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 26 21/12/2022 23400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074236 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
36 JAILS NT V 27 26/12/2022 71619 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022074233 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 24 20/12/2022 33050 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000762 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

32 FORESTRY AND WILD LIFE NT V 42 08/12/2022 1157 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072276 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 16/12/2022 12617 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072279 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 20/12/2022 400000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072280 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 20/12/2022 179420 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072281 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 20/12/2022 119275 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072282 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 20/12/2022 250548 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072283 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 21/12/2022 284440 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072284 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 21/12/2022 16765 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072285 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 21/12/2022 75160 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072286 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 21/12/2022 169453 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072257 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 21/12/2022 198037 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072259 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 21/12/2022 423396 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072260 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 21/12/2022 353063 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072261 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 23/12/2022 685526 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072262 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 23/12/2022 179169 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072265 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 23/12/2022 276356 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072267 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 26/12/2022 266447 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072268 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 26/12/2022 940809 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072270 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 26/12/2022 100000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022000764 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 09/12/2022 172189 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072273 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 26/12/2022 145406 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000727 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 229197 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000728 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 53019 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000734 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 226035 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000742 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 02/12/2022 9908 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000755 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 07/12/2022 198310 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072258 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 21/12/2022 226033 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072263 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 23/12/2022 53019 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072269 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 26/12/2022 77445 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000721 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 85360 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000726 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 460768 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000729 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 289098 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000730 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 01/12/2022 863997 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000731 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 01/12/2022 75160 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000732 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 01/12/2022 16775 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000733 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 01/12/2022 169457 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000735 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 01/12/2022 410933 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000743 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 05/12/2022 354771 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000753 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 07/12/2022 268061 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000754 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 07/12/2022 198232 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072264 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 23/12/2022 286129 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072274 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 45 12/12/2022 10960 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072275 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 46 16/12/2022 48310 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072271 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 72 26/12/2022 14120 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072272 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 73 26/12/2022 5690 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000744 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 05/12/2022 62300 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000752 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 05/12/2022 75454 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000756 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 36 08/12/2022 8070 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000757 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 37 08/12/2022 69489 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000759 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

32 FORESTRY AND WILD LIFE NT V 39 08/12/2022 3020 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000760 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 40 08/12/2022 365 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000761 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 41 08/12/2022 2030 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001760 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/12/2022 900 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001763 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 13 08/12/2022 2910 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001764 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 08/12/2022 1500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001765 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 08/12/2022 850 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001759 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 9 01/12/2022 20000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001762 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 08/12/2022 13835 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001761 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 08/12/2022 1300 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022072248 01/12/2022 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 16 26/12/2022 28795 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022000335 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 5 01/12/2022 49200 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000336 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 6 01/12/2022 859239 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000346 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 16 05/12/2022 23500 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000347 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 17 05/12/2022 23150 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000348 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 18 05/12/2022 18060 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000349 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 19 05/12/2022 22580 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000353 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 08/12/2022 18960 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000354 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 24 08/12/2022 3172 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000355 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 25 08/12/2022 2460 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000356 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 26 08/12/2022 149904 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000357 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 27 08/12/2022 19250 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000358 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 28 08/12/2022 31127 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068811 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 29 12/12/2022 36697 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068812 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 30 12/12/2022 17297 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068815 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 33 14/12/2022 13838 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068816 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 34 15/12/2022 467667 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068817 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 35 15/12/2022 340158 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068818 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 36 15/12/2022 2205 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068819 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 37 15/12/2022 31364 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068820 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 38 15/12/2022 2000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068821 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 39 15/12/2022 4590 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068822 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 15/12/2022 5100 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068823 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 41 19/12/2022 9182 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068824 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 42 19/12/2022 29333 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068825 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 43 19/12/2022 776 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068827 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 45 21/12/2022 91007 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068829 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 47 23/12/2022 883633 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068830 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 48 26/12/2022 6435 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022068831 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 49 26/12/2022 212490 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068836 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 54 26/12/2022 16517 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068837 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 55 26/12/2022 10118 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022068841 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
05 REWARDS
36 JAILS NT V 59 26/12/2022 2500 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022051091 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 22 27/12/2022 1198 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004835 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 13 07/12/2022 18801 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004836 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 14 08/12/2022 3660 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000784 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 20 08/12/2022 91200 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000785 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 21 08/12/2022 16500 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064127 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 27 12/12/2022 90695 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064128 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES

32 FORESTRY AND WILD LIFE NT V 28 12/12/2022 54555 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064129 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 29 12/12/2022 15590 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064130 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 30 12/12/2022 1450 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064131 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 31 12/12/2022 6061 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064132 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 32 12/12/2022 16613 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064133 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 33 12/12/2022 30352 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064136 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 16/12/2022 816190 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064137 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 37 20/12/2022 9000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064138 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 38 20/12/2022 72510 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064142 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 42 20/12/2022 78282 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064144 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 44 20/12/2022 2220 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064145 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 21/12/2022 361472 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064146 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 21/12/2022 43895 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064147 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 21/12/2022 145690 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064148 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 21/12/2022 190157 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064149 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 21/12/2022 144163 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064150 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 21/12/2022 559825 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064151 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 21/12/2022 12616 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064152 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 23/12/2022 229922 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064153 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 23/12/2022 350574 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000783 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 19 08/12/2022 171596 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064155 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 27/12/2022 102161 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000765 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 818766 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000782 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 05/12/2022 404600 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064143 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 43 20/12/2022 85022 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064141 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 20/12/2022 101320 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064139 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 39 20/12/2022 90483 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064135 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 16/12/2022 155565 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000787 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 23 08/12/2022 6140 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000778 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 01/12/2022 8036 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000786 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 22 08/12/2022 49985 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000766 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 275725 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000781 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 17 05/12/2022 271115 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000788 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 09/12/2022 36960 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000789 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 09/12/2022 176812 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064140 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 20/12/2022 753460 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064154 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 27/12/2022 502590 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064156 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 27/12/2022 374570 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064126 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 26 12/12/2022 19851 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022064134 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 16/12/2022 131546 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001774 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 9 08/12/2022 2275 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065525 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 11 26/12/2022 38051 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001775 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 10 08/12/2022 2570 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001772 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 05/12/2022 20000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022059085 01/12/2022 N DC04 F Fully vouched Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 21/12/2022 0 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000364 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 6 07/12/2022 8240 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055225 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 16 20/12/2022 125734 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055224 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 15 19/12/2022 1328 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055223 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 14 19/12/2022 14100 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055222 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 13 15/12/2022 14478 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055221 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 12 12/12/2022 23454 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000368 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 10 08/12/2022 18450 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000369 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 11 08/12/2022 6600 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000363 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 5 01/12/2022 10707 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022055227 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 18 27/12/2022 20491 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000365 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 7 08/12/2022 18987 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000367 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 9 08/12/2022 19060 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001784 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 9 07/12/2022 31946 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065496 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 26/12/2022 855 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

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

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VN122022065494 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 12 15/12/2022 471 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001786 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 08/12/2022 1905 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001785 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 10 08/12/2022 27686 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001783 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 01/12/2022 20000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065495 01/12/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 13 15/12/2022 12189 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022000377 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 8 07/12/2022 21414 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000370 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 1 01/12/2022 10518 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000376 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 7 07/12/2022 215544 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045382 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 12 30/12/2022 343980 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045380 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 10 26/12/2022 2134 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045381 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 11 26/12/2022 11745 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022045379 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 9 26/12/2022 31000 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022051414 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 20 26/12/2022 2620 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004864 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 10 08/12/2022 2900 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004865 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 11 08/12/2022 9897 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004866 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 12 08/12/2022 825 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022058347 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 14/12/2022 70873 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000805 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 08/12/2022 2503337 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058351 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 20/12/2022 402274 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058352 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 20/12/2022 963416 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058354 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 20/12/2022 237814 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000790 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 08/12/2022 709317 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000801 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 07/12/2022 437850 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000802 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 08/12/2022 214524 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000813 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 09/12/2022 437349 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000815 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 09/12/2022 730753 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058346 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 14/12/2022 719947 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058349 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 19/12/2022 209514 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058350 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 20/12/2022 369317 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058353 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 20/12/2022 697149 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058355 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 20/12/2022 388115 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058348 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 19/12/2022 357849 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000804 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 08/12/2022 2002572 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000791 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 15 08/12/2022 17638 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000816 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 09/12/2022 56254 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022058356 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 20/12/2022 213079 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000797 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 250725 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000812 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 23 08/12/2022 41500 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000814 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 09/12/2022 219440 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000793 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 424039 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000794 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 1451800 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000795 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 75393 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000798 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 1238721 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000796 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 250991 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000799 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 157182 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000800 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 07/12/2022 1626506 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000803 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 08/12/2022 1574762 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001791 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 5 08/12/2022 54900 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001790 01/12/2022 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 4 02/12/2022 22580 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022004883 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 11 08/12/2022 17646 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051441 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 12 30/12/2022 390 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022057744 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 15/12/2022 952989 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057750 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 16/12/2022 688875 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057752 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 16/12/2022 946521 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057755 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 20/12/2022 18642 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057756 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 20/12/2022 462975 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057757 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 23/12/2022 152609 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057758 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 45 26/12/2022 74618 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057760 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 47 26/12/2022 42480 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057745 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 15/12/2022 273025 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057754 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 20/12/2022 135654 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000822 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 392173 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000818 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 01/12/2022 619553 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000819 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 01/12/2022 159377 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000820 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 01/12/2022 73243 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000828 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 05/12/2022 175905 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000844 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 28 09/12/2022 18000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000845 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION

02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 09/12/2022 26494 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057743 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 15/12/2022 244879 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022057746 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 15/12/2022 46035 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057747 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 34 15/12/2022 16050 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057751 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 16/12/2022 70041 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057759 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 46 26/12/2022 39648 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057764 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 26/12/2022 33855 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122022000817 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 100944 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000821 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 01/12/2022 433115 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000823 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 01/12/2022 52614 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000824 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 01/12/2022 399446 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000836 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 05/12/2022 341660 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000837 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 07/12/2022 654757 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000840 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 24 08/12/2022 98819 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000841 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 09/12/2022 230594 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022000843 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 09/12/2022 40328 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057753 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 20/12/2022 68206 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057761 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 26/12/2022 70114 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057763 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 50 26/12/2022 23510 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000826 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 02/12/2022 105177 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000825 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 01/12/2022 174893 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000839 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 23 08/12/2022 18707 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000842 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 09/12/2022 35142 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000838 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 22 08/12/2022 2050 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022057748 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 35 15/12/2022 497 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022057749 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 36 15/12/2022 5100 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122022001797 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 6 01/12/2022 19333 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001799 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 8 08/12/2022 1400 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001798 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 07/12/2022 17871 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065487 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 11 26/12/2022 28736 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065486 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 10 15/12/2022 1280 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065485 01/12/2022 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 9 15/12/2022 1750 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022004942 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 44 07/12/2022 48618 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071887 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 67 26/12/2022 2118 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004945 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 47 08/12/2022 1790 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071871 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 51 15/12/2022 3746 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071872 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
01 AGRICULTURE NT V 52 15/12/2022 2660 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071873 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 53 15/12/2022 923 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071875 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 55 15/12/2022 3367 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071876 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 56 15/12/2022 19421 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071877 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 57 15/12/2022 1680 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071879 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 59 23/12/2022 13592 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071880 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 60 26/12/2022 40310 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071881 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 61 26/12/2022 9390 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071882 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 62 26/12/2022 745 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071886 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 66 26/12/2022 923 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071888 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 68 26/12/2022 6201 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004899 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 1 01/12/2022 13592 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004907 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 9 01/12/2022 13592 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004939 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 41 05/12/2022 13592 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022071874 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 54 15/12/2022 1400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004944 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 46 08/12/2022 7000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022000875 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 24 01/12/2022 840728 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000876 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 01/12/2022 195887 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000893 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 48 02/12/2022 191122 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000894 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 02/12/2022 137529 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000895 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 02/12/2022 664407 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000913 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 08/12/2022 76432 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000915 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
32 FORESTRY AND WILD LIFE NT V 70 08/12/2022 38618 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000916 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
32 FORESTRY AND WILD LIFE NT V 71 08/12/2022 65881 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000917 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 72 08/12/2022 24226 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000919 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 74 09/12/2022 558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000920 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 75 09/12/2022 107183 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072317 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 119 13/12/2022 125086 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072318 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 120 13/12/2022 228862 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072319 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 121 13/12/2022 304923 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072356 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 158 20/12/2022 371923 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072357 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 159 20/12/2022 371928 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072358 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 160 20/12/2022 71955 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072361 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 163 20/12/2022 77351 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072362 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 164 20/12/2022 34265 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN122022072363 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 165 20/12/2022 34265 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072365 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 167 20/12/2022 140106 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072366 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 168 20/12/2022 249783 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072367 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 169 20/12/2022 168419 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000931 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 09/12/2022 74962 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072311 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 113 13/12/2022 39628 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072312 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 114 13/12/2022 33075 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072313 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 115 13/12/2022 99857 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072321 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 123 13/12/2022 100690 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000852 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 1 01/12/2022 550000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000857 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 6 01/12/2022 388638 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072298 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 100 12/12/2022 558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072299 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 101 12/12/2022 576260 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072309 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 111 13/12/2022 398403 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072316 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 118 13/12/2022 840728 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072322 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 124 13/12/2022 100746 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072328 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 130 15/12/2022 3819 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072329 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 131 15/12/2022 6650 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072330 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 132 15/12/2022 601570 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072335 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 137 15/12/2022 546459 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072336 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 138 15/12/2022 1140168 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072337 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 139 15/12/2022 955643 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072338 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 140 15/12/2022 209934 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072339 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 141 15/12/2022 599170 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072340 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 142 15/12/2022 218511 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072341 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 143 15/12/2022 234552 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072342 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 144 15/12/2022 306646 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072343 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 145 15/12/2022 627776 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072344 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 146 15/12/2022 497 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072347 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 149 15/12/2022 45305 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072349 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 151 15/12/2022 5246 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072351 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 153 15/12/2022 1751649 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072354 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 156 20/12/2022 228819 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072355 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 157 20/12/2022 365766 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072392 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 194 26/12/2022 14830 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072393 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 195 26/12/2022 47772 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072369 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 171 20/12/2022 237700 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072370 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 172 20/12/2022 354671 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072371 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 173 20/12/2022 34265 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072373 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 175 20/12/2022 541643 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072375 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 177 20/12/2022 304923 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072377 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 179 20/12/2022 492035 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072378 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 180 20/12/2022 131190 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072379 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 181 20/12/2022 160818 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072380 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 182 20/12/2022 61782 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000922 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 09/12/2022 165103 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000923 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 09/12/2022 107093 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000924 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 09/12/2022 334149 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000925 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 09/12/2022 45878 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072323 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 125 14/12/2022 288781 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072287 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 89 12/12/2022 536060 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072288 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 12/12/2022 314714 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072289 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 12/12/2022 243393 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072290 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 12/12/2022 196114 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072291 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 12/12/2022 212841 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072292 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 94 12/12/2022 307973 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072293 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 95 12/12/2022 245032 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072294 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 96 12/12/2022 318875 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072295 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 97 12/12/2022 478015 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072297 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 99 12/12/2022 23869 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072348 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 150 15/12/2022 17448 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072383 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 185 26/12/2022 203013 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072384 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 186 26/12/2022 85775 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072385 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 187 26/12/2022 117664 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072386 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 188 26/12/2022 139785 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072387 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 189 26/12/2022 33605 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072388 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 190 26/12/2022 25679 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072389 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 191 26/12/2022 92240 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072390 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 192 26/12/2022 110235 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

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VN122022072391 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 193 26/12/2022 25170 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072360 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 162 20/12/2022 99071 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072372 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 174 20/12/2022 99070 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072376 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 178 20/12/2022 11812 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000929 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING
AND EXTENSION ETC. 0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 09/12/2022 90302 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072320 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 122 13/12/2022 30028 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072359 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 161 20/12/2022 261500 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072364 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION

02 WAGES
32 FORESTRY AND WILD LIFE NT V 166 20/12/2022 60755 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072368 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 170 20/12/2022 120849 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072374 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 176 20/12/2022 32004 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000896 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 05/12/2022 104775 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000897 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 05/12/2022 69655 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000898 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 05/12/2022 162837 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000899 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 05/12/2022 132210 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000900 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 05/12/2022 83084 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000901 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 05/12/2022 313236 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000910 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 07/12/2022 263034 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000911 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 07/12/2022 257376 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000912 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 07/12/2022 624007 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000921 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 09/12/2022 84571 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000926 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 09/12/2022 147099 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000927 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 09/12/2022 168419 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000928 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 09/12/2022 174669 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000930 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 09/12/2022 79256 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000932 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 87 09/12/2022 147007 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022000933 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 09/12/2022 60585 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072310 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 112 13/12/2022 39628 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072314 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 116 13/12/2022 341032 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072315 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 117 13/12/2022 375211 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072247 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 7 15/12/2022 388 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022072246 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 6 15/12/2022 17871 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022001804 01/12/2022 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 5 08/12/2022 2033 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073958 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 47 16/12/2022 22800 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073963 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 52 27/12/2022 40570 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073962 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 51 26/12/2022 1778 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000388 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 11 02/12/2022 1174405 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000403 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 26 08/12/2022 1040380 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000378 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 1 01/12/2022 173160 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073947 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 36 14/12/2022 29590 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073949 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 38 14/12/2022 15620 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073950 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 39 15/12/2022 40964 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073951 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 40 15/12/2022 6690 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073952 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 41 15/12/2022 24500 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073953 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 42 15/12/2022 9978 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073954 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 43 15/12/2022 10442 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073955 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 44 16/12/2022 34535 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073956 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 45 16/12/2022 24952 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073957 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 46 16/12/2022 45650 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073964 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 53 27/12/2022 63684 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073966 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 55 30/12/2022 947430 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000399 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 22 08/12/2022 21800 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000400 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 08/12/2022 6618 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000401 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 08/12/2022 10670 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022000402 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 25 08/12/2022 259541 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073938 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 27 12/12/2022 9183 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073939 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 28 12/12/2022 77735 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073940 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 29 12/12/2022 40849 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073941 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 30 12/12/2022 31750 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073942 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 31 12/12/2022 31290 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073943 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 32 12/12/2022 86440 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073945 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 34 12/12/2022 6200 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022073960 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 49 23/12/2022 254365 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001814 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 10 08/12/2022 177012 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001815 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 08/12/2022 9000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022001812 01/12/2022 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 08/12/2022 20000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065571 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 16 15/12/2022 34734 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065583 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 28 27/12/2022 6225 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065580 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 25 26/12/2022 5842 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065579 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 24 26/12/2022 9662 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122022065590 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 7 05/12/2022 9557 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065591 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 8 05/12/2022 629790 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065592 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 9 07/12/2022 145270 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065565 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 10 12/12/2022 8600 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065569 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY

36 JAILS NT V 14 15/12/2022 9000 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065570 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 15 15/12/2022 13600 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065572 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 17 15/12/2022 48125 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065573 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 18 15/12/2022 35490 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065575 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 20 23/12/2022 157090 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065576 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 21 26/12/2022 43370 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065577 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 22 26/12/2022 47312 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065578 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 23 26/12/2022 22278 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022065549 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 9 08/12/2022 11004 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022065550 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/12/2022 3600 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065543 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 3 01/12/2022 49817 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022065548 01/12/2022 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 8 08/12/2022 14998 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022064291 01/12/2022 N DC04 H Detailed Contingent Bill 0500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 27/12/2022 320000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064290 01/12/2022 N DC04 H Detailed Contingent Bill 0500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 27/12/2022 680000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066046 01/12/2022 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 12/12/2022 4800000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066048 01/12/2022 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 02/12/2022 178000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066045 01/12/2022 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 12/12/2022 7256000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066047 01/12/2022 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 12/12/2022 27174000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR

7801 SECRETARY, PLANNING,PUNJAB,

VN122022066049 01/12/2022 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 02/12/2022 84000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064268 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 10 20/12/2022 800000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064266 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 15/12/2022 7140000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064265 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 09/12/2022 500000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064261 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
20 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 08/12/2022 8955000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064263 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
20 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 08/12/2022 1669000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064262 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 08/12/2022 4214000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064264 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 08/12/2022 797000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064267 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 9 15/12/2022 3360000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064275 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 17 30/12/2022 200000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064274 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 16 30/12/2022 1080000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064271 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 13 30/12/2022 1000000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064259 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 01/12/2022 1422000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064269 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 11 20/12/2022 1700000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064273 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 15 30/12/2022 3400000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064270 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 12 30/12/2022 200000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064272 01/12/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 14 30/12/2022 3400000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022051457 01/12/2022 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 12 14/12/2022 2268000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022064289 01/12/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 27/12/2022 5470000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064287 01/12/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
14 UPGRADATION /RESTORATION OF INFRASTRUCTURE DAMAGED IN WATER LOGGED AREA OF THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 07/12/2022 28511776 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064288 01/12/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 27/12/2022 4848329 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064283 01/12/2022 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 14/12/2022 9801000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022064286 01/12/2022 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 14/12/2022 4613000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022064280 01/12/2022 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 14/12/2022 1975000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022064279 01/12/2022 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 14/12/2022 590000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006797 01/12/2022 N DC04 H Detailed Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION

40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS
01 AGRICULTURE NT V 11 06/12/2022 10455609 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006798 01/12/2022 N DC04 H Detailed Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)
27 MINOR WORKS
01 AGRICULTURE NT V 12 06/12/2022 219401 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022063884 01/12/2022 N DC04 H Detailed Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
19 PLANNING NT V 8A 08/12/2022 10000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022051046 01/12/2022 N DC04 H Detailed Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 11 12/12/2022 92000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022073283 01/12/2022 N DC04 H Detailed Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 21/12/2022 13600000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064277 01/12/2022 N DC04 H Detailed Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
21 SETTING UP OF KANDI AREA DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 02/12/2022 30600000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064276 01/12/2022 N DC04 H Detailed Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
17 SETTING UP OF KANDI AREA DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 02/12/2022 14400000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073286 01/12/2022 N DC04 H Detailed Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 21/12/2022 640000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073284 01/12/2022 N DC04 H Detailed Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 21/12/2022 6400000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073285 01/12/2022 N DC04 H Detailed Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 21/12/2022 1360000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022051088 01/12/2022 N DC04 H Detailed Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 19 26/12/2022 810159 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022004834 01/12/2022 N DC04 H Detailed Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11
DISTRICTS OF PUNJAB (NABARD - RIDF XXII) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 12 02/12/2022 13294000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051090 01/12/2022 N DC04 H Detailed Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 21 26/12/2022 3040356 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022051089 01/12/2022 N DC04 H Detailed Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 20 26/12/2022 780504 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022059086 01/12/2022 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 21/12/2022 680000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022059082 01/12/2022 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 07/12/2022 7904000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022059083 01/12/2022 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 07/12/2022 320000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122022059084 01/12/2022 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES

0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 07/12/2022 480000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064253 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 23/12/2022 320000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064254 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 23/12/2022 680000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064257 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 30/12/2022 2380000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064252 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 23/12/2022 480000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

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

VN122022064255 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 23/12/2022 1700000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064258 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 30/12/2022 1120000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA

7801 SECRETARY, PLANNING,PUNJAB,

VN122022064256 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 23/12/2022 800000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022064251 01/12/2022 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 23/12/2022 1020000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022051413 01/12/2022 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES
01 AGRICULTURE NT V 19 20/12/2022 100000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022073212 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 9 19/12/2022 1376960 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073215 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 12 23/12/2022 928000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073214 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 11 23/12/2022 1972000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031127 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 01/12/2022 680000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031130 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 08/12/2022 6952000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031126 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 01/12/2022 4460800 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031129 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 08/12/2022 598094 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022031128 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 01/12/2022 320000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022073213 01/12/2022 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 10 19/12/2022 2926040 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122022072352 01/12/2022 N DC04 L Grant-in-Aid Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
30 ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN
INDIA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
32 FORESTRY AND WILD LIFE NT V 154 19/12/2022 18262000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022072353 01/12/2022 N DC04 L Grant-in-Aid Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
30 ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN
INDIA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 155 19/12/2022 27393000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022073658 01/12/2022 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF
EMPLOYMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 NATIONAL RURAL LIVELIHOOD MISSION
0000 02 START-UP VILLAGE ENTREPRENEURSHIP PROGRAMME (SVEP)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 19/12/2022 2950500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073659 01/12/2022 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF
EMPLOYMENT PROGRAMMES 102 NATIONAL RURAL LIVELIHOOD MISSION
02 NATIONAL RURAL LIVELIHOOD MISSION
0000 02 START-UP VILLAGE ENTREPRENEURSHIP PROGRAMME (SVEP)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 19/12/2022 1967000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073660 01/12/2022 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF
EMPLOYMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 NATIONAL RURAL LIVELIHOOD MISSION
0000 02 START-UP VILLAGE ENTREPRENEURSHIP PROGRAMME (SVEP)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 19/12/2022 1967000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122022073657 01/12/2022 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION
02 NATIONAL RURAL LIVELIHOOD MISSION
0000 02 START-UP VILLAGE ENTREPRENEURSHIP PROGRAMME (SVEP)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 19/12/2022 2950500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035453 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 14 09/12/2022 491930 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035454 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 15 09/12/2022 830524 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035634 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 530140 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035631 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 83000 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035630 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 67790 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035629 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 14878 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035633 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 95236 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035632 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES

01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 88347 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035599 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 1799182 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035600 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 296642 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035601 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 2375994 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035603 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 56279 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035605 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 136344 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035606 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 153882 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035607 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 178730 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035608 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 239700 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035609 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 982344 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035610 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 1223902 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035611 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 4167600 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035622 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 08/12/2022 59425 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035623 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 08/12/2022 59425 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035595 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 116006 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035612 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 501720 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035613 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 171380 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035614 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 252500 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035615 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 293220 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035616 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 213880 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035617 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 245950 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035618 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 218902 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035619 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 873420 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035620 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 01/12/2022 24049 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035625 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 09/12/2022 32247 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035626 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 09/12/2022 20600 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035590 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 226640 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035591 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 580610 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035592 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 169130 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035593 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 63200 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035594 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 70350 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035624 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 08/12/2022 52542 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035627 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 09/12/2022 76140 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035597 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 3196778 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035598 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 186680 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056712 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 15/12/2022 77490 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035602 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 202650 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035486 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 29 05/12/2022 60290 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022059100 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 12/12/2022 112950 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035488 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 31 05/12/2022 646960 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035487 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 30 05/12/2022 159890 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035464 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 69540 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022035463 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 46340 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035468 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 49040 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035469 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 67590 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035470 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 78490 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035471 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 410690 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035472 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 197080 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035473 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 81040 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035474 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 189880 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035475 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 387790 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035489 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 06/12/2022 39300 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035490 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 06/12/2022 203980 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035458 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 63340 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035460 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 80740 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035461 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 352240 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035462 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 46340 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035477 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 72452 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035478 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 111920 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035479 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 148880 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035480 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 322980 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035481 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 74140 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035482 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 171730 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035476 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 69450 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035483 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 369096 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035484 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 91080 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035492 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 06/12/2022 136030 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035493 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 06/12/2022 49590 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035491 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 06/12/2022 470030 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035495 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 08/12/2022 23137 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035465 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 116340 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035466 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 268060 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035467 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 444380 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059101 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 12/12/2022 7685 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035459 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 4960 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059122 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 23/12/2022 11594 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059123 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 23/12/2022 45815 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035485 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 28 05/12/2022 36540 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035438 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 01/12/2022 406060 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035432 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 46300 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035434 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 115808 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035431 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035433 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 108330 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035435 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 134290 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035436 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 157698 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035437 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 01/12/2022 218224 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022056625 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 15/12/2022 192366 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035583 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 05/12/2022 1735380 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056627 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 15/12/2022 45052 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056628 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 15/12/2022 91148 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035567 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 74226 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035568 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 321885 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035569 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 100940 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035570 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 322532 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035571 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 88090 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035572 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 57140 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035573 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 48240 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035574 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 18000 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035575 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 349820 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035576 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 400078 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035577 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 11 01/12/2022 124272 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035578 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 89880 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035584 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 05/12/2022 19900 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035585 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 05/12/2022 135290 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035586 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 05/12/2022 185492 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035587 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 05/12/2022 67890 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035588 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 07/12/2022 106718 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035589 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 08/12/2022 27683 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035579 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 05/12/2022 74440 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035580 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 05/12/2022 74440 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035581 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 05/12/2022 58740 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122022035582 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 05/12/2022 1403342 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056626 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 15/12/2022 85728 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022045243 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 02/12/2022 4551466 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045244 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 02/12/2022 405000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045245 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 05/12/2022 98710 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022045247 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 08/12/2022 130790 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058421 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 23/12/2022 81900 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058423 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 26/12/2022 125981 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058425 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 26/12/2022 59112 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058422 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 26/12/2022 323949 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058424 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 26/12/2022 57996 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045222 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 95304 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045223 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 1932150 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045224 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 200596 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045225 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 1320056 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045226 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 4116914 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045227 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 372000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045228 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 428403 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045229 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 617590 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045230 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 2024605 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045231 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 4832268 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045232 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 78234 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045233 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 735406 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022045234 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 1328704 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022045235 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 295510 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045236 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 750232 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058418 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 16/12/2022 109099 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058419 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 21/12/2022 121293 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045237 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 4747655 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045238 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 2708080 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045239 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 02/12/2022 65635 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045240 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 02/12/2022 1437274 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045241 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 2974130 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045242 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 02/12/2022 2589196 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043341 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 503212 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122022043340 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 2530718 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122022043339 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 815354 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122022043336 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 2914408 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122022043337 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 02/12/2022 2785624 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022043344 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 1891955 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022062435 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 12/12/2022 18677 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022043342 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 3922122 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022043343 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 1710848 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022043346 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 09/12/2022 416963 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022043338 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 1573764 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022042993 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 02/12/2022 1142820 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042994 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 02/12/2022 1155862 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042995 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 02/12/2022 18000 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042996 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 02/12/2022 75290 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042997 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 02/12/2022 114340 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042998 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 02/12/2022 149320 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042999 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 02/12/2022 493090 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043001 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 02/12/2022 842762 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043002 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 02/12/2022 170370 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043003 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 02/12/2022 289340 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043005 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 05/12/2022 186589 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043004 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 02/12/2022 753950 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043006 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 08/12/2022 22423 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043007 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 08/12/2022 16750 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043008 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 09/12/2022 27250 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043009 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 09/12/2022 2832 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042981 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 170370 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062412 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 15/12/2022 22101 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042992 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 02/12/2022 1819562 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042991 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 159834 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042990 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 2132625 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042988 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 190620 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042987 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 264520 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042986 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 548120 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022042989 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 458528 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042985 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 1250460 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042984 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 1050630 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042982 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 200740 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022042983 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 401310 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043000 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 02/12/2022 811550 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058849 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 02/12/2022 354000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058848 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 02/12/2022 9719409 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058850 01/12/2022 N DC05 A Pay and Allowances Vouchers 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 02/12/2022 828000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022030900 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 76474 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030898 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 100300 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030899 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 237950 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063792 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 13/12/2022 27500 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030901 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 01/12/2022 69300 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063563 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 16/12/2022 10368 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063567 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 16/12/2022 244040 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063566 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 16/12/2022 230807 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063565 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 16/12/2022 128094 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063564 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 2 16/12/2022 72000 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029295 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 42150 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029296 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 51076 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029297 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 180950 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029298 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 207304 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029299 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 115773 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029300 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 31613 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029302 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 09/12/2022 129890 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029303 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 09/12/2022 23601 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029292 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 4206502 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029293 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 3428743 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029294 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 1242052 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022032556 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 238328 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032557 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 165800 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032558 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 145800 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032567 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/12/2022 89222 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122022032566 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/12/2022 78628 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122022032565 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/12/2022 246489 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032563 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/12/2022 31850 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032564 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/12/2022 322350 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032559 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 142950 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032561 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 01/12/2022 96050 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032562 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 01/12/2022 100300 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032560 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 01/12/2022 62932 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022063786 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 25 16/12/2022 19627 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032568 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 02/12/2022 925700 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032569 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 02/12/2022 71800 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032580 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 09/12/2022 229150 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032579 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 09/12/2022 182236 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032578 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 09/12/2022 134650 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032577 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 09/12/2022 80500 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032576 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 09/12/2022 76718 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032575 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 09/12/2022 58816 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032574 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 09/12/2022 36464 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027250 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 12792 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027262 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 823352 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027261 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 254400 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027260 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 54300 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050198 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 30/12/2022 125883 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050197 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 45 30/12/2022 68388 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050196 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 30/12/2022 61424 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050195 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 43 30/12/2022 118768 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050194 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 30/12/2022 65074 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050193 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 30/12/2022 38673 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050192 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 30/12/2022 35400 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050189 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 19/12/2022 137104 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027242 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 19900 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN122022027241 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 413982 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027246 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 74200 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027243 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 42996 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027244 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 87350 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027245 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 148452 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027247 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 153266 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027248 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 121500 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027249 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 79300 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027263 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 01/12/2022 1861792 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027251 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 64450 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027252 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 52200 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027253 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 75024 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027254 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 71464 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027255 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 10056 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027256 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 56900 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027257 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 19900 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027258 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 130148 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027259 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 70600 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027264 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 07/12/2022 34849 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027269 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 09/12/2022 39690 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027237 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 74226 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027238 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 64070 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027239 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 63870 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027240 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 92338 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022058404 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 16/12/2022 2334 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058403 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 16/12/2022 21228 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058405 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 16/12/2022 116304 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058406 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 16/12/2022 12733 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026670 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/12/2022 148600 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026671 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/12/2022 35251 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026673 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/12/2022 872250 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026679 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 05/12/2022 410430 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026678 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 05/12/2022 1682050 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022026677 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/12/2022 6813418 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026676 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/12/2022 5308292 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026675 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/12/2022 1337464 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026674 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/12/2022 1130164 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026672 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/12/2022 54522 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031081 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 07/12/2022 505000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022031080 01/12/2022 N DC05 A Pay and Allowances Vouchers 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 07/12/2022 4043257 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022029617 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 01/12/2022 851760 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029643 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 37 08/12/2022 26992 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029619 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 01/12/2022 621471 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029616 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 10 01/12/2022 236936 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029618 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 01/12/2022 225212 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029620 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 14 01/12/2022 144180 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029615 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 9 01/12/2022 112146 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029614 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 8 01/12/2022 211772 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029613 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 01/12/2022 155200 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029611 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 70844 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029612 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 01/12/2022 86518 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029610 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 18461 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029609 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 129227 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029608 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 125653 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029607 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 82940 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029473 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 02/12/2022 309766 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055930 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 13/12/2022 137082 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029475 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 02/12/2022 355930 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029476 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES

0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 02/12/2022 55246 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029477 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 02/12/2022 613862 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029478 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 02/12/2022 972288 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029479 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 02/12/2022 248400 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055948 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 26/12/2022 18461 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029472 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 02/12/2022 252112 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029471 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 02/12/2022 247370 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029470 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 02/12/2022 134090 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029469 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/12/2022 74340 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029468 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/12/2022 18964 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029467 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/12/2022 191530 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022029466 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/12/2022 143790 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055945 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 19/12/2022 105799 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055932 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 13/12/2022 7252 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055931 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 13/12/2022 41618 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029474 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO

SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 02/12/2022 349408 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029306 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/12/2022 166280 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029305 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/12/2022 94258 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029308 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/12/2022 759136 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029309 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/12/2022 615437 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029310 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/12/2022 810897 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029311 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 02/12/2022 2018356 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029312 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/12/2022 2578696 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029313 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/12/2022 302406 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029320 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 08/12/2022 49240 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052511 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 26/12/2022 26979 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029307 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/12/2022 191792 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029304 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/12/2022 23393 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029317 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 14 07/12/2022 8092000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029316 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 13 07/12/2022 6904000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029315 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 12 07/12/2022 4496000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029314 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 07/12/2022 8080000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022030982 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 01/12/2022 194948 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030976 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 44550 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030987 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 12 05/12/2022 396837 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030988 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 05/12/2022 363976 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030990 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 15 05/12/2022 345248 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030986 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 11 05/12/2022 251874 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030991 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 16 05/12/2022 390037 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030992 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 05/12/2022 122974 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030995 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 20 08/12/2022 19627 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030989 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 05/12/2022 123002 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058960 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 21 12/12/2022 26460 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030984 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 01/12/2022 57744 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030981 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 01/12/2022 181190 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030980 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 01/12/2022 158030 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030979 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 01/12/2022 141430 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030978 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 01/12/2022 88090 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030977 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 66584 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030983 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT

0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 01/12/2022 470320 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027285 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 02/12/2022 385260 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027284 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 377662 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027287 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 18000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027288 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 02/12/2022 276852 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027289 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 761160 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027290 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 02/12/2022 1017263 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027291 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 02/12/2022 1434292 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027292 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 02/12/2022 1517880 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027293 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 02/12/2022 40090 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027294 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 02/12/2022 50000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027297 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 02/12/2022 2691784 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027299 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 02/12/2022 387245 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027303 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 08/12/2022 20821 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027300 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 05/12/2022 169664 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027270 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 558992 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027271 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 635700 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027272 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 789492 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027273 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 172749 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027274 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 349730 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027275 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 18461 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027276 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 126780 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027277 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 461354 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027278 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 769704 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027279 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 445592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027280 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 02/12/2022 52340 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027295 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 02/12/2022 26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027296 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 02/12/2022 18461 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027298 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 02/12/2022 1002118 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050458 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 13/12/2022 19592 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027281 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 02/12/2022 145746 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122022027282 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 02/12/2022 169812 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027283 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 02/12/2022 242268 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027286 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 02/12/2022 1158160 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022058441 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 85 21/12/2022 8930 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058442 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 86 23/12/2022 15812 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058443 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 87 23/12/2022 15812 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026728 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 01/12/2022 55672 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026729 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 01/12/2022 56238 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026730 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 01/12/2022 67090 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026731 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 01/12/2022 74220 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026732 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 01/12/2022 173780 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026733 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 01/12/2022 105340 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026726 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 01/12/2022 33690 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026727 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 01/12/2022 54264 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026736 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 01/12/2022 54319 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026737 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 01/12/2022 73490 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026738 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 01/12/2022 107486 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026739 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 01/12/2022 108086 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026740 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 01/12/2022 282570 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026741 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 01/12/2022 292584 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026742 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 02/12/2022 279866 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026743 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 02/12/2022 66503 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026744 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 02/12/2022 26047 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026745 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 02/12/2022 163490 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026746 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 09/12/2022 13200 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026747 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 09/12/2022 106340 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026748 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 09/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026749 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 09/12/2022 36000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026750 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 09/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026751 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 09/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026752 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 09/12/2022 11032 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026753 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 09/12/2022 25500 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058428 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 72 12/12/2022 18176 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022058429 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 12/12/2022 4600 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058430 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 12/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058431 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 75 12/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022058432 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 12/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022058433 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 12/12/2022 60391 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022058434 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 13/12/2022 19072 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022058435 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 14/12/2022 12848 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022058436 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 80 16/12/2022 156743 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026683 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 642416 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026684 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 1402078 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026685 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 236358 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026686 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 26902 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026687 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 107830 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026688 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 878910 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026689 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 785544 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026690 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 148434 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026691 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 105740 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022026692 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 824678 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026693 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 139652 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026694 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 12 01/12/2022 21319 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026695 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 57280 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026696 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 5089122 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026697 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 3505556 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026698 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 1552026 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026699 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 174912 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026700 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 457334 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026701 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 89632 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026702 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 46890 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022026703 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 1275770 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058439 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 21/12/2022 39984 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058440 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 21/12/2022 41808 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058437 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 81 20/12/2022 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022058438 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 82 20/12/2022 311832 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026707 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 36644 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026704 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 326305 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026705 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 81886 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022026706 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	24	01/12/2022	1356012	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN122022026708 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	26	01/12/2022	2973156	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN122022026709 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	27	01/12/2022	162090	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	7403	CHIEF ENGINEER, IRRIGATION,
VN122022026710 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	28	01/12/2022	384560	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	7403	CHIEF ENGINEER, IRRIGATION,
VN122022026711 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	29	01/12/2022	115472	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN122022026712 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	30	01/12/2022	24177	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN122022026713 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES											
	15	WATER RESOURCES	NT	V	31	01/12/2022	70442	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	7403	CHIEF ENGINEER, IRRIGATION,

VN122022026714 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 01/12/2022 72140 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026715 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 01/12/2022 73790 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026716 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 01/12/2022 15257 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026717 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 01/12/2022 37594 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026718 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 01/12/2022 44688 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026719 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 01/12/2022 46088 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026720 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 01/12/2022 57560 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026721 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 01/12/2022 104722 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026722 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 40 01/12/2022 106680 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026723 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 01/12/2022 171330 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026724 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 01/12/2022 2375638 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026725 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 01/12/2022 63328 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026734 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 01/12/2022 2574360 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022026735 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 01/12/2022 64179 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022062447 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 23/12/2022 30378 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043362 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 128414 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062445 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 21/12/2022 4126013 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022062444 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 21/12/2022 26155 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022062443 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 20/12/2022 23855 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022062441 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 16/12/2022 157256 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022062437 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 12/12/2022 5616 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043347 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 57640 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043348 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 80840 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043350 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 168632 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043349 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 60440 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043353 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 01/12/2022 94300 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043351 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 174468 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122022043352 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 536790 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122022043372 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 09/12/2022 33082 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122022043371 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 05/12/2022 1129318 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122022043370 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 02/12/2022 915784 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122022043369 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 02/12/2022 1387066 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122022043367 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 69276 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043366 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 124812 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043365 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 375859 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043364 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 343000 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043363 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 94840 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043354 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 38400 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043355 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 310052 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043356 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 95236 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043357 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 1637657 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022043358 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 168632 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043359 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 185570 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043360 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 57140 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043361 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 19900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062446 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 21/12/2022 7209 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022063859 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 51 14/12/2022 2346 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063868 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 60 26/12/2022 99190 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063856 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 12/12/2022 30543 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043025 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 67498 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043026 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 01/12/2022 75708 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043027 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 01/12/2022 84106 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043028 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 01/12/2022 108030 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043029 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 01/12/2022 156980 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043031 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 01/12/2022 321770 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043030 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 01/12/2022 197680 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043032 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 01/12/2022 90990 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043033 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 01/12/2022 688592 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063855 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 05 ASSISTANCE TO PUNBUS
0000 01 CONSTRUCTION OF NEW BUS STANDS AND IMPROVEMENT OF EXISTING BUS
STANDS AND WORKSHOPS, PURCHASE OF NEW BUSES, PROVIDING ROAD SAFETY MEASURES 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
29 TRANSPORT NT V 47 12/12/2022 2037156 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122022063861 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 03 REIMBURSEMENT OF COMMITTED EXPENDITURE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
29 TRANSPORT NT V 53 14/12/2022 53800000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043034 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 01/12/2022 756052 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043037 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 01/12/2022 803216 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022043039 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 01/12/2022 2106752 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043038 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 01/12/2022 69240 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043040 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 01/12/2022 3277626 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063858 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 50 13/12/2022 3816 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043035 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 01/12/2022 38718 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043036 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 01/12/2022 119680 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063857 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 49 13/12/2022 3668 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043043 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 02/12/2022 134240 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043044 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 06/12/2022 21983 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043045 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 06/12/2022 79450 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043013 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 47600 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043012 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 956267 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043014 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 3 01/12/2022 84590 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043015 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 89064 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043016 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 791694 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043017 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 102090 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043018 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 202032 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043019 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 642156 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043020 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 329630 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043021 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 454920 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043022 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 1533310 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043023 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 2261010 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043024 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 2325972 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043041 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 01/12/2022 65621 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001871 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 13 02/12/2022 95190 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001870 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 12 02/12/2022 324016 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001869 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 11 02/12/2022 318846 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001868 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 10 02/12/2022 244694 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001867 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 9 02/12/2022 15993 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001866 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 8 02/12/2022 131680 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH

7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001865 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 7 02/12/2022 122330 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022043515 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 416133 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043514 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 374304 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064007 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 23/12/2022 52206 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043505 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 21026 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043506 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 38140 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043504 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 18000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043507 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 71528 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043508 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05

SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 74740 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043509 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 74800 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043510 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 115930 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043511 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 124716 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043512 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 148956 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043513 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 304773 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043540 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 09/12/2022 97690 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043539 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 09/12/2022 45540 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043538 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 09/12/2022 255000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

DAM,PUNJAB,HOSHIARPUR

VN122022043537 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 09/12/2022 7344 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043532 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 01/12/2022 61431 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043531 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 01/12/2022 57708 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043530 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 01/12/2022 3194245 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043529 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 01/12/2022 1277512 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043528 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 630016 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043527 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 561296 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043526 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 330588 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043525 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION

02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 249120 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043524 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 247060 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043523 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 95942 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043522 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 57215 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043521 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 56680 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043520 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 55990 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043519 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 57708 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043518 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 1098345 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043517 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 876333 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043516 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 812396 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064006 01/12/2022 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 23/12/2022 6744 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022029600 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 02/12/2022 231588 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029599 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 02/12/2022 131752 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029598 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 02/12/2022 87688 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022029480 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 205868 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029326 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 873064 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052563 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 14/12/2022 41699 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052564 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 14/12/2022 81746 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029322 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 185414 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052567 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 21/12/2022 240032 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029325 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 638974 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029324 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 83314 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029323 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 1071960 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022032595 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/12/2022 82000 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT

4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032594 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/12/2022 72128 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032596 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 02/12/2022 548912 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032597 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 02/12/2022 302100 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029586 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 216224 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029587 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 308984 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029585 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 152624 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029584 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 130232 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029582 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 44868 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029583 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01

WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 62266 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022027320 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 02/12/2022 52832 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027321 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 02/12/2022 487344 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027312 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 124264 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027311 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 50196 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027310 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 18000 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027309 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 887648 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050502 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 16/12/2022 45098 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050501 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 16/12/2022 106576 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027316 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 02/12/2022 75132 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027315 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 02/12/2022 65074 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027314 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 02/12/2022 48756 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027313 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 02/12/2022 13922 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027323 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 128214 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027322 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 02/12/2022 40593 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027319 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 02/12/2022 37476 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027318 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 112600 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027317 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 02/12/2022 99480 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027326 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 08/12/2022 246805 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022057292 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 26/12/2022 1387449 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057289 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 12/12/2022 104094 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026771 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 08/12/2022 80988 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026770 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 08/12/2022 74516 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026769 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 08/12/2022 147535 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026754 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 07/12/2022 9822 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026755 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 07/12/2022 16380 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026756 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 07/12/2022 70900 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026757 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 07/12/2022 72016 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026758 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 07/12/2022 180000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026759 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 07/12/2022 3175126 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026760 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 07/12/2022 1770107 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026761 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 07/12/2022 1156182 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026762 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 07/12/2022 1115508 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026763 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 07/12/2022 399488 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026764 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 07/12/2022 715558 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026765 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 07/12/2022 700209 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026766 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 07/12/2022 1107046 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026767 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 07/12/2022 295202 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026768 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 07/12/2022 757664 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058858 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 02/12/2022 5417 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058861 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 08/12/2022 87000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058860 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 08/12/2022 54000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058859 01/12/2022 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 08/12/2022 1494805 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035404 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 37852 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035405 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 92338 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035406 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 240504 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035407 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 64070 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064104 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 15/12/2022 1072 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029328 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/12/2022 88184 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029329 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/12/2022 293138 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029330 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/12/2022 425724 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

| | | |

VN122022030909 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/12/2022 99076 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030910 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/12/2022 643388 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030911 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 02/12/2022 65716 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022030914 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 330318 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030913 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 230890 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027332 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 76356 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027333 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 19900 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027334 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 38376 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027335 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 43674 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027336 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 83314 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027337 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 102012 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027338 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 202222 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027340 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 127488 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027341 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 83314 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027342 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 84528 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027350 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 18000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027351 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 21700 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027352 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 136776 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027353 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 01/12/2022 931756 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027354 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 01/12/2022 1013238 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050713 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 14/12/2022 5712 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027331 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 68388 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027330 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 63228 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027329 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 54892 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027328 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 51006 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027327 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 320110 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027361 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 07/12/2022 27846 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027360 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 06/12/2022 37852 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027359 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 06/12/2022 114044 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027358 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 06/12/2022 104994 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027357 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 06/12/2022 70176 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027356 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 06/12/2022 78628 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027355 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 06/12/2022 156724 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027349 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 202306 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027348 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 32630 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027347 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 142740 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027346 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 76356 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027345 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 69876 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050717 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 23/12/2022 20276 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027344 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 13751 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027343 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 127350 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027339 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 111552 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022058862 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 07/12/2022 2263665 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058863 01/12/2022 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 07/12/2022 206000 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035168 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 245240 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073109 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 20 16/12/2022 60684 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073108 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 19 16/12/2022 36784 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035163 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 102112 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035175 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 09/12/2022 64940 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035165 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 177956 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035167 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 66812 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035174 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 09/12/2022 60684 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035164 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 155920 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056022 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 19/12/2022 14976 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029483 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 07/12/2022 262376 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029482 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 07/12/2022 120952 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029481 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 07/12/2022 130754 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029340 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/12/2022 1623366 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029335 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/12/2022 62868 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029336 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES

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                                27 TECHNICAL EDUCATION AND T NT V 2      02/12/2022          66123 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
                                                                                                       3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029337 01/12/2022 N DC05 A Pay and Allowances Vouchers             0600  2203 TECHNICAL EDUCATION                                                                  00 NO
SUB MAJOR HEAD                                                                                                                105 POLYTECHNICS
                                                                                                    01 GOVERNMENT POLYTECHNICS
                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                  01 SALARIES
                                27 TECHNICAL EDUCATION AND T NT V 3      02/12/2022         192632 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
                                                                                                       3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029339 01/12/2022 N DC05 A Pay and Allowances Vouchers             0600  2203 TECHNICAL EDUCATION                                                                  00 NO
SUB MAJOR HEAD                                                                                                                105 POLYTECHNICS
                                                                                                    01 GOVERNMENT POLYTECHNICS
                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                  01 SALARIES
                                27 TECHNICAL EDUCATION AND T NT V 5      02/12/2022        1447318 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
                                                                                                       3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                  SM
SM_HEAD_DESC                                                                                                                  MIN MIN_DESC
                                                                                                                           SU SUB_HEAD_DESC
                                                                                                                                  BDGT DT DTL_HEAD_DESC
                                                                                                                                         SO SOE_DESC
                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN122022029338 01/12/2022 N DC05 A Pay and Allowances Vouchers             0600  2203 TECHNICAL EDUCATION                                                                  00 NO
SUB MAJOR HEAD                                                                                                                105 POLYTECHNICS
                                                                                                    01 GOVERNMENT POLYTECHNICS
                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                  01 SALARIES
                                27 TECHNICAL EDUCATION AND T NT V 4      02/12/2022         969134 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
                                                                                                       3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029341 01/12/2022 N DC05 A Pay and Allowances Vouchers             0600  2203 TECHNICAL EDUCATION                                                                  00 NO
SUB MAJOR HEAD                                                                                                                105 POLYTECHNICS
                                                                                                    01 GOVERNMENT POLYTECHNICS
                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                  01 SALARIES
                                27 TECHNICAL EDUCATION AND T NT V 7      02/12/2022         310064 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
                                                                                                       3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022053619 01/12/2022 N DC05 A Pay and Allowances Vouchers             0600  2203 TECHNICAL EDUCATION                                                                  00 NO
SUB MAJOR HEAD                                                                                                                105 POLYTECHNICS
                                                                                                    01 GOVERNMENT POLYTECHNICS
                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                  01 SALARIES
                                27 TECHNICAL EDUCATION AND T NT V 8      12/12/2022          67712 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
                                                                                                       3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022027600 01/12/2022 N DC05 A Pay and Allowances Vouchers             0600  2204 SPORTS AND YOUTH SERVICES                                                            00 NO
SUB MAJOR HEAD                                                                                                                001 DIRECTION AND ADMINISTRATION
                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                  01 SALARIES
                                40 SPORTS AND YOUTH SERVICES NT V 5      02/12/2022          67168 06238 DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR,FEROZEPUR
                                                                                                       4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
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VN122022027601 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 02/12/2022 195156 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027602 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 02/12/2022 210392 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027597 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 59556 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027598 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 168576 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027599 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/12/2022 79696 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027607 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/12/2022 75704 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027608 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/12/2022 235328 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027609 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/12/2022 151016 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027606 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT

0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 11 02/12/2022 72572 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059458 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 26/12/2022 53150 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027605 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 02/12/2022 63668 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027603 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 02/12/2022 82000 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027604 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 02/12/2022 273200 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027596 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 62924 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035418 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 02/12/2022 190068 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035417 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 02/12/2022 233664 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035416 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 02/12/2022 158240 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022035415 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 02/12/2022 86896 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022035419 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 02/12/2022 168664 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059430 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 27 30/12/2022 22977 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035421 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 02/12/2022 51636 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035420 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 02/12/2022 75148 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035414 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/12/2022 80080 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022027395 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 05/12/2022 78496 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027396 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 05/12/2022 112600 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051019 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 39 16/12/2022 32196 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051020 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 16/12/2022 79891 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051021 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 16/12/2022 111713 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051022 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 16/12/2022 153776 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051023 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 43 19/12/2022 65968 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051024 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 19/12/2022 75232 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051025 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 45 19/12/2022 96600 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051026 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 19/12/2022 121068 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051027 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 19/12/2022 117009 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051039 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 59 27/12/2022 53988 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051037 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 57 27/12/2022 668338 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051041 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 61 27/12/2022 64222 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051042 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 62 27/12/2022 49528 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051043 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 63 30/12/2022 11843 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027366 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 08/12/2022 28020 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027367 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 82114 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027368 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 106328 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027369 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 3 01/12/2022 70906 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027370 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 99446 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027371 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 48108 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027372 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 51006 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027373 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 69950 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027374 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 192366 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027375 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 02/12/2022 65368 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027376 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 82000 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027377 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 02/12/2022 114810 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027378 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 02/12/2022 66920 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027379 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 02/12/2022 13208 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027380 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 02/12/2022 161408 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027381 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 36404 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027382 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 02/12/2022 75232 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027383 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 02/12/2022 36948 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027384 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 89488 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027385 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 02/12/2022 129328 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027386 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 155076 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027364 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 05/12/2022 666754 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027397 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 05/12/2022 110352 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027398 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 05/12/2022 566516 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051035 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 55 27/12/2022 18000 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051036 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 56 27/12/2022 19900 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN122022027393 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 05/12/2022 44868 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027392 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 05/12/2022 14168 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027391 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 02/12/2022 259088 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027390 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 02/12/2022 183904 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027389 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 02/12/2022 148736 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027388 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 02/12/2022 46477 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027387 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 02/12/2022 191402 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051038 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 58 27/12/2022 638028 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051040 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 60 27/12/2022 64222 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026785 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 974522 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026825 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 05/12/2022 2608886 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026826 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 05/12/2022 1534278 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026827 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 05/12/2022 71622 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026828 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 05/12/2022 593028 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026829 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 05/12/2022 52265 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026830 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 05/12/2022 70202 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026831 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 05/12/2022 4098 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026832 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 05/12/2022 17241 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026833 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 08/12/2022 19430 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026834 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 08/12/2022 32630 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026836 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 08/12/2022 503247 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026838 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 08/12/2022 24500 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026840 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 08/12/2022 42681 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026841 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 08/12/2022 116044 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026842 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 08/12/2022 63270 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026843 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 72 08/12/2022 126540 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026844 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 09/12/2022 49586 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026845 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 09/12/2022 210291 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026846 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 75 09/12/2022 92072 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026772 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 862086 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026773 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 341109 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026774 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 582688 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026775 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 602024 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026776 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 849400 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026777 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 1789404 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026778 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 1444272 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026779 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 1462728 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026780 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 1568784 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026781 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 3161676 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026782 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 54522 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026783 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 2009444 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026784 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 713052 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026789 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 02/12/2022 175976 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026786 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 283307 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026787 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 40425 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026788 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 406150 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026790 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 02/12/2022 229636 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026791 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 206138 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026792 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 02/12/2022 318214 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026793 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 02/12/2022 396122 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026794 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 02/12/2022 2222466 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026795 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 02/12/2022 863696 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026796 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 02/12/2022 690464 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026797 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 02/12/2022 75878 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026798 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 02/12/2022 91780 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026799 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 02/12/2022 466094 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026800 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 02/12/2022 470686 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026801 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 02/12/2022 689246 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026802 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 02/12/2022 101326 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026803 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 02/12/2022 165655 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022026804 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 02/12/2022 210280 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026805 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 02/12/2022 345866 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026806 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 02/12/2022 884680 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026807 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 02/12/2022 1465440 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026808 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 02/12/2022 1493771 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026809 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 02/12/2022 2686610 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026810 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 02/12/2022 376866 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026811 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 02/12/2022 614590 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022026812 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 02/12/2022 1646260 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026813 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 02/12/2022 883750 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026814 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 05/12/2022 94200 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026815 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 05/12/2022 251900 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026816 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 05/12/2022 238356 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026817 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 05/12/2022 718275 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026818 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 47 05/12/2022 1072165 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026819 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 05/12/2022 1358448 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026820 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 05/12/2022 2924048 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026821 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 05/12/2022 2946392 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026822 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 05/12/2022 92774 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026823 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 05/12/2022 430888 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026824 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 05/12/2022 186028 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055508 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 15/12/2022 181268 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055505 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 12/12/2022 304134 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055510 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 81 16/12/2022 20312 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055511 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 82 16/12/2022 282782 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055512 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 21/12/2022 25040 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055513 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 21/12/2022 6514 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055514 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 85 21/12/2022 89973 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055515 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 86 21/12/2022 23137 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055516 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 87 21/12/2022 38452 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055517 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 88 21/12/2022 90439 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055518 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 89 21/12/2022 33060 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055519 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 90 21/12/2022 50948 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055520 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 91 21/12/2022 11338 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055521 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 92 23/12/2022 37458 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055522 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 93 23/12/2022 54992 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055523 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 94 23/12/2022 576156 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055524 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 95 23/12/2022 111870 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055525 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 96 23/12/2022 167303 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055526 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 97 26/12/2022 148629 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055527 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 98 26/12/2022 234696 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043064 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 02/12/2022 72000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043074 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 06/12/2022 318168 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043056 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/12/2022 49096 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043059 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/12/2022 81056 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043057 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/12/2022 380436 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043058 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/12/2022 616452 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043060 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 02/12/2022 205524 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043061 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 02/12/2022 430380 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043062 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 02/12/2022 793008 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043063 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 02/12/2022 20346 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062272 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 16/12/2022 24474 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043065 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 02/12/2022 243864 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043066 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 02/12/2022 292532 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043067 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 02/12/2022 38785 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043068 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 02/12/2022 11073 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043069 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 02/12/2022 20614 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043070 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 02/12/2022 123528 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043071 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 02/12/2022 1733368 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043072 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 02/12/2022 1781998 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043073 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 05/12/2022 107800 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058865 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 05/12/2022 1808416 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058864 01/12/2022 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/12/2022 205000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022030927 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 01/12/2022 121696 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030933 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 19 06/12/2022 138948 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030926 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 01/12/2022 66524 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030929 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 15 01/12/2022 547708 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030931 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 17 06/12/2022 69316 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030932 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 18 06/12/2022 99232 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030928 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 14 01/12/2022 360956 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029484 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 06/12/2022 14878 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029485 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 06/12/2022 32196 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029486 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 06/12/2022 190036 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056025 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 23/12/2022 29195 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029487 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES

0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 06/12/2022 334020 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056026 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 26/12/2022 83362 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029343 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 1163292 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN122022029345 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 2540492 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029342 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 817002 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029344 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 1741516 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022036823 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 491784 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036836 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 06/12/2022 278712 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036837 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 06/12/2022 443314 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036835 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 06/12/2022 188104 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036834 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 06/12/2022 91848 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022064043 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 15/12/2022 76200 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022064044 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 15/12/2022 41164 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022064045 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 15/12/2022 2721 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036824 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 442108 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036833 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 15 02/12/2022 260028 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036832 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 02/12/2022 175460 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036831 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 02/12/2022 54660 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036830 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 12 01/12/2022 200628 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036829 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 11 01/12/2022 99672 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036828 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 01/12/2022 72128 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036825 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 01/12/2022 18000 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036827 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 01/12/2022 60540 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036838 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 139116 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036826 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 01/12/2022 29540 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032626 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 05/12/2022 77392 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022032627 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 05/12/2022 77776 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022032628 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/12/2022 102160 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022032629 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 05/12/2022 141564 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022032630 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 05/12/2022 152624 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059093 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 12 19/12/2022 85884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059094 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 13 19/12/2022 31532 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059095 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 14 19/12/2022 77493 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059087 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 15/12/2022 102872 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059092 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 19/12/2022 108610 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059091 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 10 19/12/2022 157472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022027560 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 212964 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051075 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 15/12/2022 112612 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027562 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 207910 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027563 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 111016 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027564 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027565 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 79800 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027566 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 222512 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027567 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 406756 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027568 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 44274 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027569 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 62708 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027570 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 213424 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027571 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 38964 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027572 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 57828 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051080 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 19/12/2022 61284 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051081 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 19/12/2022 80800 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051082 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 48 20/12/2022 4032 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027573 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 77392 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027574 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 136336 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027575 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 27502 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027576 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 44868 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027577 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 71332 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027578 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 183530 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027579 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 137104 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027580 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 06/12/2022 12791 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027581 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 06/12/2022 43572 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027582 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 06/12/2022 118764 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027583 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 06/12/2022 123024 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027584 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 06/12/2022 184512 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051071 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 12/12/2022 8028 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051072 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 12/12/2022 23870 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051079 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 45 19/12/2022 118446 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027585 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 07/12/2022 18000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027586 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 07/12/2022 123024 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027587 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 07/12/2022 36000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027588 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 07/12/2022 25582 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027589 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 07/12/2022 184380 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN122022027591 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 07/12/2022 1317238 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051073 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 14/12/2022 51692 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051074 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 14/12/2022 344444 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027561 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 394658 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026893 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 02/12/2022 2466303 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026894 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 02/12/2022 206003 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026895 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 02/12/2022 110228 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026896 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 02/12/2022 2098608 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026897 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 02/12/2022 1175383 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026898 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 02/12/2022 1102828 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026899 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 02/12/2022 3811917 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026900 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 02/12/2022 2449208 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026901 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 02/12/2022 2188250 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026942 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 93 08/12/2022 33460 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026920 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 05/12/2022 405258 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026919 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 05/12/2022 14409 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026847 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 14803 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026848 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 77892 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026849 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 136464 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026850 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 1257454 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056118 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 112 19/12/2022 33972 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056119 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 113 20/12/2022 20132 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056120 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 114 20/12/2022 33137 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056121 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 115 23/12/2022 422732 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056122 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 116 23/12/2022 54385 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056123 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 117 23/12/2022 31280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026881 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 01/12/2022 406338 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026885 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 01/12/2022 2116882 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026882 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 01/12/2022 629300 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026883 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 01/12/2022 710900 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026884 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 01/12/2022 1597431 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026886 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 01/12/2022 2343718 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026887 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 01/12/2022 5261975 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026902 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 02/12/2022 99980 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026903 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 02/12/2022 335642 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026904 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 02/12/2022 533880 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026905 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 02/12/2022 875292 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026949 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 100 09/12/2022 189716 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026948 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 99 09/12/2022 72970 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026947 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 98 09/12/2022 21952 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026946 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 97 09/12/2022 43497 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026945 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 96 09/12/2022 21952 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026944 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 95 09/12/2022 5663 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026929 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 80 08/12/2022 58335 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026928 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 08/12/2022 45084 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026926 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 102 09/12/2022 3314 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026927 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 103 09/12/2022 82616 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026925 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 101 09/12/2022 5663 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026924 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 08/12/2022 58440 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026923 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 08/12/2022 117518 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026922 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 08/12/2022 7018 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026921 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 75 08/12/2022 14749 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026918 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 72 05/12/2022 180778 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026917 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 05/12/2022 44197 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026916 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 02/12/2022 3283235 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026908 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 02/12/2022 1649696 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026906 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 02/12/2022 1522288 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026907 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 02/12/2022 1590032 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026909 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 02/12/2022 1740324 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026910 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 64 02/12/2022 1755676 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026911 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 02/12/2022 1789126 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026912 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 02/12/2022 1814400 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026913 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 02/12/2022 2108860 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026914 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 02/12/2022 2138678 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026915 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 02/12/2022 2153728 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022056110 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 104 13/12/2022 55034 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022056124 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 118 26/12/2022 57510 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026854 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 31036 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

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

VN122022026851 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 3947100 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026852 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 4768176 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026853 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 3194032 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026855 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 4732722 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026856 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 7061138 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026858 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 1030006 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026859 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 130065 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026860 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 3682482 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026861 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 4384702 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026862 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 4482208 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026857 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 2972630 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026863 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 483864 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026864 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 4607238 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026865 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 1398300 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026866 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 3244198 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026867 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 6566654 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026868 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 8421154 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026869 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 14953580 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026870 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 6884352 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026871 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 1641250 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026872 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 01/12/2022 204876 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026873 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 01/12/2022 1404154 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026874 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 01/12/2022 2604256 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026875 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 29 01/12/2022 3809668 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026876 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 01/12/2022 4398118 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026877 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 01/12/2022 1120255 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026878 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 01/12/2022 415882 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026879 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 01/12/2022 145790 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026880 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 01/12/2022 2281400 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026888 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 02/12/2022 3168145 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026889 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 02/12/2022 2702272 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026890 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 02/12/2022 1668317 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026891 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 02/12/2022 52762 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026892 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 02/12/2022 205176 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022043112 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 37 01/12/2022 440904 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043113 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 38 06/12/2022 19900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043114 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 06/12/2022 19900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043119 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 44 08/12/2022 43398 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043121 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 09/12/2022 18780 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043122 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 09/12/2022 11073 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043123 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 48 09/12/2022 146674 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062320 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 79 26/12/2022 28788 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062308 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 67 19/12/2022 13062 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062307 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 66 19/12/2022 155525 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062306 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 65 16/12/2022 44340 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062296 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 55 13/12/2022 123947 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062295 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 54 13/12/2022 3732 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062294 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 12/12/2022 16120 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062293 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 52 12/12/2022 16120 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062292 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 51 12/12/2022 391 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062291 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 50 12/12/2022 391 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062290 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 49 12/12/2022 16120 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043079 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 836596 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043078 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 867044 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043077 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 278156 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043080 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 1079788 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043081 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 15147 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043082 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 44124 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043083 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 52620 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043084 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 488328 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043085 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 1080768 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043086 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 55900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043087 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 71154 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043088 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 78752 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043089 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 88680 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043090 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 01/12/2022 217392 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043091 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 01/12/2022 902188 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043092 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 01/12/2022 409852 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043093 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 01/12/2022 94216 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022043095 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 01/12/2022 54000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043094 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 01/12/2022 180840 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043096 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 01/12/2022 173416 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043097 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 22 01/12/2022 2036988 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043098 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 01/12/2022 42972 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043099 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 01/12/2022 95184 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043101 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 01/12/2022 222148 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043100 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 01/12/2022 150464 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043102 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 01/12/2022 223236 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043103 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 01/12/2022 246800 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043104 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 01/12/2022 271740 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043106 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 01/12/2022 54000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043105 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 01/12/2022 408788 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043107 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 01/12/2022 281100 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043108 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 01/12/2022 367312 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043109 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 01/12/2022 771592 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043110 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 01/12/2022 1078924 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043111 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 01/12/2022 76192 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058866 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/12/2022 1808417 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058870 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 12/12/2022 6580474 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058869 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

23 RURAL DEVELOPMENT AND PAN NT V 4 12/12/2022 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022058868 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 12/12/2022 234000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022058867 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 05/12/2022 198000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022043554 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 69170 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043556 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 112732 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043557 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 672600 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043562 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 1068069 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043564 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 3211974 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043567 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 02/12/2022 772502 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064021 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 23/12/2022 41325 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064020 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 23/12/2022 42168 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064019 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 23/12/2022 210696 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064018 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 23/12/2022 14842 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064017 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 20/12/2022 59065 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043541 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 44310 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043544 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 166796 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043546 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 317020 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043561 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 486850 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR

KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043563 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 251500 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043566 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 02/12/2022 146168 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043569 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 02/12/2022 265576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043542 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 57240 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043543 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 112472 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043545 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 316254 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043547 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 532944 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043560 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 323824 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043568 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05

SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 02/12/2022 441238 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043548 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 546832 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043549 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 717466 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043550 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 1159188 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043551 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 1622774 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043552 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 4537236 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043577 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 08/12/2022 155303 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043555 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 2601694 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043553 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 2173463 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043570 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 02/12/2022 1473694 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043571 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 02/12/2022 155303 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043574 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 02/12/2022 223572 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043572 01/12/2022 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 02/12/2022 41898 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022039390 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 09/12/2022 638167 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022039386 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 01/12/2022 88288 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022039385 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 69270 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022039383 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 32996 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022039388 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO

STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 05/12/2022 253721 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022039387 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 01/12/2022 264956 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058954 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 13 12/12/2022 107500 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022039384 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 66612 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022039274 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 09/12/2022 23562 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022039273 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 07/12/2022 445543 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022039272 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 2 07/12/2022 69240 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022039271 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 06/12/2022 29604 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022039260 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 07/12/2022 613148 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039261 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 07/12/2022 2270908 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039259 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 05/12/2022 1319104 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039258 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 05/12/2022 1044224 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039257 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 05/12/2022 172980 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039256 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 05/12/2022 131526 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039255 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/12/2022 182750 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039254 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/12/2022 1384694 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039253 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 02/12/2022 400222 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039252 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/12/2022 102360 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039251 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/12/2022 50252 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039250 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/12/2022 35940 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039248 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 80828 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039247 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 152412 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039246 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 29302 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054455 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 12/12/2022 31077 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054454 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 12/12/2022 191500 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039262 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 07/12/2022 3118886 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039403 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 05/12/2022 75220 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022058947 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 16/12/2022 19900 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022058946 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 16/12/2022 242252 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022039402 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 90880 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022039404 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 05/12/2022 102360 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022039408 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 05/12/2022 268612 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022039406 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 05/12/2022 75480 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022039407 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 05/12/2022 101192 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022039405 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 05/12/2022 69040 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022039391 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 27471 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022039392 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 128624 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022039394 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 144554 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022039393 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 137996 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022039395 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 321144 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022039396 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 451104 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063844 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 14/12/2022 50024 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063843 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 14/12/2022 81391 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063853 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 17 21/12/2022 91475 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022051423 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 19/12/2022 66612 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051421 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 19/12/2022 333236 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051425 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 19/12/2022 129148 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051426 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 19/12/2022 40116 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051427 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 19/12/2022 333236 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051428 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 19/12/2022 71132 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051429 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 19/12/2022 66612 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051430 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 19/12/2022 61404 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051431 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 19/12/2022 129648 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051432 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 19/12/2022 40116 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051433 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 26/12/2022 113466 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051434 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 26/12/2022 219139 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039095 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 141078 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039096 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 448116 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039100 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 218528 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039101 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 56100 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039102 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 428266 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039103 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 51692 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039104 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 38964 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039097 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 67300 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039098 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 101800 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039099 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 55956 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039106 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 874744 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039107 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 702508 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039108 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 1338314 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039116 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 09/12/2022 120385 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051435 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 26/12/2022 29222 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051436 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 26/12/2022 70376 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051437 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 26/12/2022 320610 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051438 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 26/12/2022 178188 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051439 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 26/12/2022 320610 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122022051440 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 43 26/12/2022 70376 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051417 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 26/12/2022 29222 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051418 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 45 26/12/2022 111522 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039105 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 12695 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039109 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 65148 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039110 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 02/12/2022 92264 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039111 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 02/12/2022 148722 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039112 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 201400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039113 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 02/12/2022 35400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039114 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 73156 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051422 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 19/12/2022 71132 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051424 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 19/12/2022 61404 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022045260 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 113306 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045261 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 346706 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045262 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 902692 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI

AREA DAM,PUNJAB,HOSHIARPUR

VN122022045263 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 276284 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045264 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 106924 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045265 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 02/12/2022 726032 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045266 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 02/12/2022 450250 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045267 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 1005810 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045268 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 02/12/2022 159626 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045269 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 02/12/2022 1942736 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045283 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 02/12/2022 717354 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045284 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 02/12/2022 2240101 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045285 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 02/12/2022 2944703 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045286 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 02/12/2022 130242 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045287 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 02/12/2022 90272 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045288 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 05/12/2022 145088 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045289 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 05/12/2022 169920 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045290 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 05/12/2022 182896 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045291 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 05/12/2022 209328 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045292 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 05/12/2022 243716 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045293 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 05/12/2022 314160 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045294 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 05/12/2022 377908 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045295 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 05/12/2022 383964 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045299 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 08/12/2022 255968 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045300 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 08/12/2022 765448 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045301 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 08/12/2022 901850 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045302 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 08/12/2022 1183988 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045305 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 09/12/2022 62129 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045306 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 09/12/2022 82268 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045308 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 16/12/2022 75574 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045309 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 16/12/2022 103540 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045310 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 16/12/2022 191080 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045311 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 16/12/2022 294150 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045312 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 16/12/2022 392560 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045270 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 02/12/2022 401346 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045271 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 02/12/2022 350210 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045272 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 02/12/2022 169120 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045273 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 02/12/2022 241766 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045274 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 02/12/2022 94300 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045275 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 02/12/2022 389400 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045276 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 02/12/2022 398050 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045277 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 02/12/2022 78628 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045278 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 02/12/2022 1621441 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045279 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 02/12/2022 990181 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045280 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 02/12/2022 256090 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045281 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 34 02/12/2022 318934 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045282 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 02/12/2022 840185 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045315 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 19/12/2022 4490 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045316 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 19/12/2022 828 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045317 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 21/12/2022 468760 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045318 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 23/12/2022 47412 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045319 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 72 23/12/2022 76861 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045313 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 16/12/2022 1677436 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045314 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 16/12/2022 149846 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045248 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 220016 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045249 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 368328 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045250 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 148440 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

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

VN122022045251 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 195642 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045252 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 122478 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045253 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 132426 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045254 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 152772 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022045255 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 101174 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022045256 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 119903 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022045257 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 150289 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022045258 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 44400 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022045259 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 54000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122022043415 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 05/12/2022 377688 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043414 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 05/12/2022 119138 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043417 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 05/12/2022 165022 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022062458 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 19/12/2022 2420 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062455 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 14/12/2022 2772 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062454 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 14/12/2022 2769 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043377 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 19900 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043378 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 36000 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043379 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 129080 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043380 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 164566 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043381 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 202688 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043382 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 208471 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043383 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 128018 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043384 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 286706 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043385 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 354050 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043386 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 212333 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043387 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 400432 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043388 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 283200 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043389 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 1035202 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043390 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 45961 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043391 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 35400 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043393 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 617252 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043392 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 206880 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043394 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 574841 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043395 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 549459 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043396 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 375670 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043397 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 173994 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043398 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 376148 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043399 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 514384 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043400 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 01/12/2022 622442 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043401 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 01/12/2022 630756 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043402 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 01/12/2022 192208 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043403 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 01/12/2022 32652 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043406 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 01/12/2022 158872 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043405 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 01/12/2022 113888 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043404 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 01/12/2022 92864 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043407 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 02/12/2022 105393 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043408 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 05/12/2022 204876 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043409 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 05/12/2022 90272 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043410 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 05/12/2022 221892 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043411 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 05/12/2022 285796 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043412 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 05/12/2022 141651 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043413 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 05/12/2022 31714 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043422 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 09/12/2022 43343 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043420 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 08/12/2022 147039 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043416 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 42 05/12/2022 364272 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043131 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 403936 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043124 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 312160 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043140 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 282744 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062334 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 30/12/2022 12998 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062333 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 30/12/2022 23314 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062332 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 23/12/2022 77813 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043129 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 201216 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043128 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 02/12/2022 88606 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043127 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 02/12/2022 159376 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043126 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 01/12/2022 244360 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043130 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 224484 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043125 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 389015 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043132 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 350804 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043133 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 72128 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

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VN122022043134 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 1668178 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043135 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 1815642 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043136 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 88666 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043137 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 95184 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043138 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 144768 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043139 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 543000 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058873 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 15/12/2022 114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058872 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 12/12/2022 4196131 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058871 01/12/2022 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 12/12/2022 302000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022031086 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 02/12/2022 84920 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031088 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 02/12/2022 46496 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031089 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 02/12/2022 302486 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031085 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/12/2022 29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031087 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 02/12/2022 238670 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059244 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 19/12/2022 57142 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029492 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 90925 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056072 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 23/12/2022 121753 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029493 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 133780 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029491 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 86390 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029490 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 55490 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029489 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 29340 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029488 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 14900 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029350 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 268688 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029359 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 05/12/2022 60946 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029358 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 69590 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054593 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 15/12/2022 84382 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054594 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 15/12/2022 84382 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054595 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 19/12/2022 71100 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054596 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 21/12/2022 18426 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054597 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 21/12/2022 26256 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029356 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 308160 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029357 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 93340 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029360 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 05/12/2022 7500 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029346 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 97390 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029347 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 1325632 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029348 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 2124118 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029349 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 2848822 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029351 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 93340 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029352 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 91090 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029355 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 251310 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029353 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 113770 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029354 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 131280 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035199 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 05/12/2022 270742 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035197 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 05/12/2022 124830 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035185 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 83140 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022035186 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 54540 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022035187 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 113780 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022035188 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 15920 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022035189 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 31890 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022035190 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 143730 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035191 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 179680 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035198 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 16 05/12/2022 1430294 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR

4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035184 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 89440 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035202 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 20 08/12/2022 1872 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035195 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/12/2022 45540 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035183 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 4064 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035196 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 05/12/2022 189880 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035194 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/12/2022 159343 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035192 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 107740 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035193 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/12/2022 109690 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022031068 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01

WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 09/12/2022 419810 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022031069 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 09/12/2022 446436 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022027897 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 49528 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027898 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 53988 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027899 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 78628 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027900 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 198188 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027901 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 13923 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027902 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 67890 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027903 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 74440 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122022027904 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 111100 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027905 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 153430 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027906 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 220780 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027907 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 13208 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027908 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 48240 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027909 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 58790 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027910 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 67890 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027911 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 408289 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027912 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 83140 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027913 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 73940 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027914 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 117780 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027915 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 75740 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027916 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 90640 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027917 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 52440 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027918 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 22 01/12/2022 78790 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027919 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 200480 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027920 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 489116 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027926 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 02/12/2022 61476 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027927 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 02/12/2022 61476 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027928 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 02/12/2022 64122 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027929 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 02/12/2022 244188 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027930 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 02/12/2022 452500 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027931 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 02/12/2022 49528 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027932 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 02/12/2022 12423 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027933 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 02/12/2022 211310 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027934 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 02/12/2022 74226 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027935 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 06/12/2022 106340 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027936 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 06/12/2022 53990 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027921 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 39800 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027922 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 74240 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027923 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 01/12/2022 112380 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027924 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 01/12/2022 1558770 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027925 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 01/12/2022 1849592 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026958 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 3842366 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026963 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 08/12/2022 40168 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026956 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 200782 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026955 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 240266 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026954 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 318828 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026953 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 974340 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026952 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 1314192 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026951 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 2579773 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026950 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 4473562 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057307 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 14/12/2022 596590 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057332 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 23/12/2022 130182 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057331 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 23/12/2022 89824 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026964 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 08/12/2022 25576 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026959 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 444700 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026960 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 1427276 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026961 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 08/12/2022 749931 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022026962 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 08/12/2022 29149 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026957 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 91248 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043146 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 05/12/2022 104124 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043143 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 05/12/2022 84040 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043144 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 05/12/2022 91540 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043142 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 05/12/2022 49176 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043141 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 05/12/2022 35490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043167 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 07/12/2022 966749 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043166 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 07/12/2022 223350 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043165 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 07/12/2022 369090 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043164 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 07/12/2022 140010 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062336 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 12/12/2022 27240 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062340 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 37 13/12/2022 70000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062349 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 15/12/2022 69938 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062342 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 14/12/2022 70000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062341 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 38 13/12/2022 150580 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062350 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 15/12/2022 37800 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043145 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 05/12/2022 92490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043147 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 05/12/2022 181430 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043148 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 05/12/2022 223360 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

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VN122022043149 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 05/12/2022 352910 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043150 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 05/12/2022 393312 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043171 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 09/12/2022 1846064 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043151 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 05/12/2022 553620 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043152 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/12/2022 285120 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043153 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 05/12/2022 362700 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043154 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 05/12/2022 78940 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043155 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 05/12/2022 1565569 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043158 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 06/12/2022 1108220 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043156 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 06/12/2022 210125 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043157 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 06/12/2022 743040 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043159 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 06/12/2022 226878 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043160 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 06/12/2022 345250 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043161 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 06/12/2022 657570 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043162 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 06/12/2022 97690 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043163 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 07/12/2022 99490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062357 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 54 23/12/2022 9360 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062356 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 23/12/2022 25200 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062351 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 15/12/2022 33912 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058875 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 08/12/2022 8723233 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058874 01/12/2022 N DC05 A Pay and Allowances Vouchers 0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO

SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 08/12/2022 881000 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022032633 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 06/12/2022 68484 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032636 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 06/12/2022 133336 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032635 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 06/12/2022 108304 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032634 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 06/12/2022 80988 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032631 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 72653 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029361 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 153588 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029364 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 1012727 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029363 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 486694 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029362 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 186976 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022032646 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 75365 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032645 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 51692 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032643 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 42316 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032644 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 42828 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032642 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 31332 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032648 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 102360 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032649 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 05/12/2022 69316 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032647 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 77392 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032640 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 97552 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059438 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 27/12/2022 6500 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032651 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 12 08/12/2022 89488 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032653 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 08/12/2022 66112 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032641 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 107768 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032654 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 15 08/12/2022 43572 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032652 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 08/12/2022 137784 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035934 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 06/12/2022 39447 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035935 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 06/12/2022 123944 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035936 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 06/12/2022 46780 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035933 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 06/12/2022 61340 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035932 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 06/12/2022 100432 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035930 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 06/12/2022 75616 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035931 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 06/12/2022 138320 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027960 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 05/12/2022 668196 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027959 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 05/12/2022 39624 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027958 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 05/12/2022 71332 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027957 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 05/12/2022 51692 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027956 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 05/12/2022 18000 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051669 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 20/12/2022 27216 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027962 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 08/12/2022 31676 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027955 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 91272 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027954 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 55550 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027953 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 188816 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027952 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 68810 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027951 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 64940 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027950 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 75132 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027949 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 227148 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027948 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 71332 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027947 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 65004 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027946 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 53076 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN122022027945 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 154496 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027944 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 128136 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027943 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 102112 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027942 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 75232 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027940 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 70376 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027939 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 128244 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027938 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 74226 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027941 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 49596 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027961 01/12/2022 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 05/12/2022 796196 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029458 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 39320 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029460 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 195035 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029459 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 127060 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029461 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 245063 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022076999 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 20/12/2022 80660 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029497 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 09/12/2022 259730 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029496 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 09/12/2022 103932 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029495 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 09/12/2022 14877 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022077000 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES

01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 20/12/2022 66870 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029387 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 08/12/2022 29750 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029379 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 1915546 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029373 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 311288 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029372 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 213320 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029371 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 74716 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029370 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 64760 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029369 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 59324 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029368 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 487726 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029367 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 398770 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029366 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 18000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029378 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 1118048 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029377 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 315627 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029376 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 298324 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029375 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 171918 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029374 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 33630 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029385 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 08/12/2022 20998 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029381 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 02/12/2022 142750 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029380 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 2760484 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029382 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 08/12/2022 32010 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029506 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 169620 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029507 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 48200 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029505 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 190670 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029522 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/12/2022 58860 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029523 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/12/2022 46710 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029498 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 6327 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075475 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 20/12/2022 80860 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029516 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 19 01/12/2022 827746 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029513 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 16 01/12/2022 96160 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029512 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 15 01/12/2022 160010 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029531 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 34 06/12/2022 67410 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029530 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 33 06/12/2022 71660 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029529 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 32 06/12/2022 94960 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029515 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 18 01/12/2022 248190 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029514 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 01/12/2022 79860 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029528 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/12/2022 113070 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029527 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/12/2022 269890 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029526 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/12/2022 104860 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029521 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/12/2022 19900 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029519 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/12/2022 97570 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029518 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/12/2022 213080 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029517 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/12/2022 100660 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029520 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/12/2022 12122 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029511 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 128030 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029510 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 80850 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029509 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 52400 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029508 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 184172 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029504 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 19900 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029501 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 52560 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029500 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 289850 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029499 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 80660 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029502 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 5 01/12/2022 32790 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022029524 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/12/2022 162480 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029525 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/12/2022 69060 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075485 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 14/12/2022 214988 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075484 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 14/12/2022 124552 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075483 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 14/12/2022 99056 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075482 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 14/12/2022 69860 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075481 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 14/12/2022 63068 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075480 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 14/12/2022 21700 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075487 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 14/12/2022 246846 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075486 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 14/12/2022 237630 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028030 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 225076 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028031 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 01/12/2022 90260 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028032 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 01/12/2022 291680 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028033 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 01/12/2022 11952 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028034 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 01/12/2022 60560 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028035 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 01/12/2022 210240 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028036 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 01/12/2022 37150 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028037 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 01/12/2022 58910 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028038 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 01/12/2022 91470 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028039 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 01/12/2022 272843 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028040 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 01/12/2022 105120 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028044 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 01/12/2022 136776 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028041 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 01/12/2022 228560 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028042 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 01/12/2022 78628 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028043 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 01/12/2022 90008 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028045 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 01/12/2022 150004 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028052 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 48 07/12/2022 124364 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028053 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 49 07/12/2022 146058 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028046 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 07/12/2022 39810 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028047 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 43 07/12/2022 40104 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028048 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 07/12/2022 57210 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028049 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 45 07/12/2022 74360 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028050 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 07/12/2022 94460 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028051 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 07/12/2022 1498004 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028056 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 52 09/12/2022 3047446 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028005 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 47830 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028006 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 476076 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028007 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 13208 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028008 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 35400 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028009 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 54716 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028010 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 61828 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028011 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 158076 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028012 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 192366 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028014 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 42996 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028015 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 66400 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028016 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 99056 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028017 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 174296 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028018 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 320682 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028022 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 18 01/12/2022 77392 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028023 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 100392 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028024 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 69316 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028025 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 410548 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028026 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 64160 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028027 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 77410 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028028 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 163980 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028029 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 173920 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026977 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 05/12/2022 822164 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026976 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 05/12/2022 439664 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026979 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 05/12/2022 2693192 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026980 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 05/12/2022 753446 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026981 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 05/12/2022 390150 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026982 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 05/12/2022 141600 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026983 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 05/12/2022 57708 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026984 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 05/12/2022 52200 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026985 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 05/12/2022 562590 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026986 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 05/12/2022 1005590 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026987 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 05/12/2022 1207992 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026988 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 05/12/2022 2853898 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026989 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 05/12/2022 136020 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN122022077051 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 13/12/2022 40178 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026965 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 205116 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026966 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 95236 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026967 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 80540 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026968 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 83100 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026969 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 473652 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026970 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 332996 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026972 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 220766 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026973 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 05/12/2022 51000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026991 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 09/12/2022 6011 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026990 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 09/12/2022 15749 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026971 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 494616 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026974 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 05/12/2022 108000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026975 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 05/12/2022 299782 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026978 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 05/12/2022 1021154 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043197 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 02/12/2022 99360 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043196 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 02/12/2022 129310 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043198 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 02/12/2022 115060 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043200 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 02/12/2022 39800 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043201 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 02/12/2022 53960 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043202 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 02/12/2022 98010 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043204 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 02/12/2022 53960 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043203 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 02/12/2022 113820 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043205 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 02/12/2022 84690 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043206 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 02/12/2022 19900 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043207 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 02/12/2022 29460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043208 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 37 02/12/2022 27228 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043209 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 38 02/12/2022 54317 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043210 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 39 02/12/2022 71250 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043211 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 02/12/2022 72000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043212 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 02/12/2022 114330 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043213 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 42 02/12/2022 203250 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043214 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 43 02/12/2022 337900 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043215 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 44 02/12/2022 491460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043216 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 45 02/12/2022 702730 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043217 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 02/12/2022 3038860 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043218 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 02/12/2022 30516 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043219 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 06/12/2022 67910 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043199 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 02/12/2022 310240 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043195 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 02/12/2022 2721541 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043194 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 02/12/2022 666640 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076901 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 58 14/12/2022 132644 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076909 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 66 16/12/2022 50252 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076910 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 67 19/12/2022 46716 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076911 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 68 19/12/2022 10180 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076912 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 69 19/12/2022 5200 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076913 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 70 19/12/2022 689191 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076914 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 71 19/12/2022 62921 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043223 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 52 08/12/2022 4054 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043224 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 08/12/2022 31402 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043227 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 56 08/12/2022 159016 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043228 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 57 08/12/2022 69377 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043172 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 202044 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043173 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 215007 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043174 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 400480 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043176 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 832554 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043175 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 294412 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043177 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 31596 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043178 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 81056 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043179 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 81988 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043180 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 95184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043181 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 383072 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043182 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 467964 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043183 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 150824 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043184 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 163044 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043185 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 217184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043186 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 01/12/2022 117928 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043187 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 01/12/2022 62268 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043188 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 01/12/2022 108992 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

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VN122022043189 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 01/12/2022 695776 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043190 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 01/12/2022 49597 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043191 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 02/12/2022 58860 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043192 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 02/12/2022 85660 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043193 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 02/12/2022 67172 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022077058 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 15/12/2022 8695235 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022077057 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 15/12/2022 557000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022077056 01/12/2022 N DC05 A Pay and Allowances Vouchers 1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 15/12/2022 319000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022027203 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES

06 ELECTIONS NT V 2 01/12/2022 18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027202 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 108796 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027204 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 78684 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027205 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 93616 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027206 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 188180 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029390 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 56912 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029388 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 30926 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029389 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 103962 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029393 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 708960 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029391 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 75414 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029392 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 362834 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022032592 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 137784 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032591 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 71056 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032593 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 05/12/2022 125296 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027193 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 248406 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027192 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 210608 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027190 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 59612 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027191 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 159070 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028070 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 218540 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028069 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 53988 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028075 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 02/12/2022 54060 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028076 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 103384 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028077 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 02/12/2022 157240 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028078 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 06/12/2022 44268 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051671 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 16/12/2022 414470 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051672 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 16/12/2022 22464 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051673 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 16/12/2022 581487 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051674 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 16/12/2022 937788 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051676 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 21/12/2022 4065 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028071 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 49332 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028072 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 02/12/2022 101800 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028073 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 02/12/2022 694544 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051675 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 20/12/2022 18333 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028068 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 208002 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028067 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 39624 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028066 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 53988 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028065 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 48928 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028064 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 38488 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028063 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 75232 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028062 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 65968 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028061 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 55644 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028060 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 51692 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028059 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 39800 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028058 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 39624 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028057 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 35400 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028074 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 26416 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027010 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 07/12/2022 113664 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027011 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 07/12/2022 16529 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027014 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 08/12/2022 9918 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027015 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 09/12/2022 12775 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027016 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 09/12/2022 23400 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027017 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 09/12/2022 79790 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027018 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 09/12/2022 98206 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057336 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 16/12/2022 45926 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026992 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 302647 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026993 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 69329 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026995 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 117374 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026996 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 144778 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026997 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 623758 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026998 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 444310 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026999 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 2336160 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN122022027000 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 148408 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027001 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 70326 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027002 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 290142 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027003 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 502943 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027004 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 842322 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027005 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 2781398 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027006 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 779056 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027007 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 256724 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027008 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 1603920 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027009 01/12/2022 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 19900 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022029553 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 2685 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029563 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 01/12/2022 14500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029551 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 97450 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029549 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 267100 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029550 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 29200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029548 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 120600 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029570 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 23 01/12/2022 174650 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029571 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 24 01/12/2022 146350 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029572 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 25 01/12/2022 130500 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029568 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 21 01/12/2022 241001 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029567 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 20 01/12/2022 107000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029566 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 01/12/2022 3223 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029561 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 14 01/12/2022 168000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022029565 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 01/12/2022 73457 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029560 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 13 01/12/2022 109000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029554 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 01/12/2022 226000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029555 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 01/12/2022 19633 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029558 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 01/12/2022 3529 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029556 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 01/12/2022 11000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029552 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 163150 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029538 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 09/12/2022 109450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029536 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES

01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 09/12/2022 590988 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029537 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 09/12/2022 399870 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029541 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 09/12/2022 33450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029540 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 09/12/2022 64550 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029539 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 09/12/2022 84142 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070807 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 16/12/2022 65916 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070808 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 16/12/2022 14363 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070806 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 23/12/2022 75996 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022070802 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 13/12/2022 69330 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029403 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 08/12/2022 750 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029401 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 25380 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029400 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 1256288 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029399 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 539200 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029398 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 484174 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029397 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 295850 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029396 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 79200 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029394 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 3222288 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029395 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 4906600 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022036118 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 01/12/2022 75050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036119 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 01/12/2022 81900 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036120 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 01/12/2022 85300 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036121 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 01/12/2022 1676404 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036146 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/12/2022 193300 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036129 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 63600 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036131 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 304850 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036132 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 80500 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036133 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 254700 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036134 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 227800 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036136 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 188600 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036141 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 161000 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036142 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 418000 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036140 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 142900 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036148 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/12/2022 466864 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036147 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/12/2022 173150 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036149 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 35 02/12/2022 58670 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036123 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 151016 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036127 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 33402 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036135 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 64100 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022036137 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 32450 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036138 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 65600 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036139 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 124950 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036156 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 08/12/2022 39091 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036153 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 08/12/2022 15000 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070514 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 14/12/2022 8149 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036124 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 185080 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036128 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 33350 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036126 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 134808 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036125 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 351152 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036130 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 157100 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036144 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 30 02/12/2022 43700 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036143 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 29 02/12/2022 69350 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036145 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 31 02/12/2022 91900 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070516 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 54 15/12/2022 75050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022070517 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 55 15/12/2022 128424 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036115 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 41600 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036116 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 60050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022036117 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 01/12/2022 69600 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022037456 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 05/12/2022 245428 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037457 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 05/12/2022 606688 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037455 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/12/2022 107922 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037454 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 05/12/2022 38800 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037453 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 05/12/2022 18000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037460 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 06/12/2022 313416 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037458 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 05/12/2022 395830 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028120 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 06/12/2022 74200 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028121 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 06/12/2022 78450 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028122 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 06/12/2022 86350 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028123 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 06/12/2022 88500 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028124 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 06/12/2022 98650 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028125 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 06/12/2022 81572 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028084 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 125284 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028085 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 249413 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028086 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 74800 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028087 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 103500 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028088 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 78250 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028089 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 74200 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028090 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 39800 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028095 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 82200 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028092 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 46150 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028093 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 689943 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028099 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 103100 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028100 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 163030 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028102 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 298900 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028103 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 67550 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028104 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 177100 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028105 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 55688 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028106 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 84528 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028107 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 307884 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028108 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 66274 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028109 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 19900 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028110 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 01/12/2022 13193 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028111 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 01/12/2022 91032 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028112 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 01/12/2022 161124 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028096 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 53700 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028097 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 48000 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028098 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 158450 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028101 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 1802033 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070790 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 12/12/2022 8280 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070791 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 45 12/12/2022 2760 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070792 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 13/12/2022 7072 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070797 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 51 16/12/2022 22724 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070798 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 52 16/12/2022 2631 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070799 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 53 16/12/2022 84500 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028094 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 1165398 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028119 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 06/12/2022 73900 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028118 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 01/12/2022 46164 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028117 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 01/12/2022 104968 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN122022028116 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 01/12/2022 283654 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028115 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 01/12/2022 71332 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028114 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 01/12/2022 424194 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028113 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 01/12/2022 171632 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028091 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 65400 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027054 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 998984 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027055 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 328072 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027057 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 01/12/2022 29327 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027058 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 01/12/2022 362072 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027059 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 01/12/2022 95387 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027060 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 01/12/2022 1424032 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027061 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 01/12/2022 2189108 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027062 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 01/12/2022 814492 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027063 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 01/12/2022 3542524 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027064 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 01/12/2022 6480994 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027065 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 01/12/2022 3543960 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027066 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 01/12/2022 41700 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027067 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 01/12/2022 51000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027068 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 01/12/2022 68050 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027069 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 01/12/2022 88700 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027070 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 01/12/2022 132624 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027071 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 01/12/2022 204876 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027072 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 01/12/2022 235608 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027073 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 01/12/2022 291548 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027074 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 01/12/2022 372162 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027075 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 44 01/12/2022 638850 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027076 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 01/12/2022 109900 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027077 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 01/12/2022 76000 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027078 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 01/12/2022 87950 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027079 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 01/12/2022 94996 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027080 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 01/12/2022 203450 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027081 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 01/12/2022 229100 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027082 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 01/12/2022 233262 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027042 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 01/12/2022 159000 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027043 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 01/12/2022 419062 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027044 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 01/12/2022 513016 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027045 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 01/12/2022 634016 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027046 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 01/12/2022 733824 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027047 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 01/12/2022 1298911 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027048 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 01/12/2022 4314491 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027049 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 01/12/2022 25500 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027050 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 01/12/2022 26220 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027051 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 56 01/12/2022 40175 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027083 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 01/12/2022 247770 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027084 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 01/12/2022 380290 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027085 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 01/12/2022 383970 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027086 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 01/12/2022 38400 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027087 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 01/12/2022 1702162 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027021 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 534000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027022 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 539354 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027023 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 7914139 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027024 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 5156320 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027025 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 2193970 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027026 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 2156426 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027027 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 1811172 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027028 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 962460 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027029 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 807842 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027030 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 705356 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027031 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 444234 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027032 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 137268 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027033 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 70800 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027034 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 51000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027035 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 45162 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027036 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 36000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027037 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027038 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027039 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 34476 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027040 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 497958 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027041 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 01/12/2022 141678 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN122022027052 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 332726 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027056 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 1621946 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027053 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 631812 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073229 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 14/12/2022 1330 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073230 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 14/12/2022 19478 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073231 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 80 14/12/2022 15111 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073232 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 81 14/12/2022 143234 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073233 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 82 14/12/2022 107044 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073234 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 14/12/2022 77712 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073235 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 14/12/2022 4308 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073236 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 85 14/12/2022 216349 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073237 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 86 14/12/2022 182546 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073239 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 88 14/12/2022 39620 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073246 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 95 16/12/2022 7104 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073244 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 93 16/12/2022 5056 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073245 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 94 16/12/2022 7978 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073247 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 96 19/12/2022 4768 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022073248 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 97 21/12/2022 14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073249 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 98 21/12/2022 10620 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073250 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 99 21/12/2022 4536 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073251 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 100 21/12/2022 1435 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073252 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 101 21/12/2022 13749 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073253 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 102 21/12/2022 18805 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073254 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 103 21/12/2022 34807 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073255 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 104 21/12/2022 20636 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073256 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 105 21/12/2022 11350 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073257 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 106 23/12/2022 72719 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073258 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 107 23/12/2022 22710 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073259 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 108 23/12/2022 56991 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073260 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 109 23/12/2022 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073261 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 110 23/12/2022 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027088 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 01/12/2022 2095204 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027089 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 01/12/2022 2169434 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027090 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 01/12/2022 4240438 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027091 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 01/12/2022 566400 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027093 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 07/12/2022 18000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022027094 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 08/12/2022 16067 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043433 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 265700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043434 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 248350 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043431 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 350650 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043432 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 343604 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043430 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 207162 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043429 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 182650 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043435 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 51336 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043436 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 31710 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043437 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 77850 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043438 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 187100 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043439 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 211800 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043440 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 02/12/2022 316400 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043441 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 02/12/2022 544102 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070779 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 12/12/2022 19781 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043442 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 51000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043423 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 226470 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043424 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043425 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 19900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043426 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 40500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043427 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 129350 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022043428 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 179008 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058877 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 08/12/2022 37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058880 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 08/12/2022 5379469 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058879 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 08/12/2022 385000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058878 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 08/12/2022 210000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073216 01/12/2022 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 23/12/2022 227188 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022032589 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 233836 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032588 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 89640 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073590 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 30/12/2022 369254 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029408 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/12/2022 57054 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029409 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/12/2022 83314 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029410 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/12/2022 1351486 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN122022029411 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/12/2022 64070 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029412 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/12/2022 442606 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029413 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 6 02/12/2022 964508 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022027221 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/12/2022 367772 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027226 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 08/12/2022 1067 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027225 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 08/12/2022 1947 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027211 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 01/12/2022 392520 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027210 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 80900 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022073078 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 14/12/2022 28600 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027212 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 179608 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027213 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 388580 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027219 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 106126 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027218 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 76356 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027224 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/12/2022 44274 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027223 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/12/2022 221118 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073076 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 12/12/2022 169650 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027222 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/12/2022 58758 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027216 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 145574 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027217 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 137250 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027220 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 60320 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027214 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 01/12/2022 78412 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027215 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 01/12/2022 84528 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027209 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 71154 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029406 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 07/12/2022 170078 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029407 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 09/12/2022 308744 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029404 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 07/12/2022 67562 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029405 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 07/12/2022 155708 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073100 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 19/12/2022 12360 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028173 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 55550 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073513 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 20/12/2022 39588 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028175 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 25584 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028176 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 70108 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028177 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 34970 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028194 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 05/12/2022 70376 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028195 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 05/12/2022 39588 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028179 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 147164 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028178 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 74166 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028180 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 72364 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028181 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 38376 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028182 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 256488 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028183 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 35400 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028184 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 82114 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028186 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 95036 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028187 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 171656 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028188 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 270240 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028189 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 31192 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028190 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 116096 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028191 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 44274 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028192 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 05/12/2022 74226 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028193 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 05/12/2022 176435 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073509 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 15/12/2022 3379 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028168 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 36000 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028169 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 91050 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028170 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 121382 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028171 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 657872 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028172 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 1123856 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073510 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 20/12/2022 73626 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073511 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 20/12/2022 176435 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073512 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 20/12/2022 70376 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR
SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028174 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 117232 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027098 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 35400 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072228 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 14/12/2022 48148 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027100 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 154792 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027101 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 137124 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027102 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 733466 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027103 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 1538988 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027112 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 103252 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027110 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 1453204 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027109 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 738002 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN122022027108 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 374564 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027104 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 1281664 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027105 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 1579015 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027106 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 744480 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027107 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 1583774 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027111 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 150930 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027113 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 1129047 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072225 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 14/12/2022 37448 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072226 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 14/12/2022 17662 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072227 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 14/12/2022 49014 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027099 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 39555 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073436 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 12/12/2022 70800 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043444 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 19627 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043446 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 4464 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043445 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 6908 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043447 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/12/2022 183987 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043448 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/12/2022 122352 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022043449 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/12/2022 173076 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043450 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/12/2022 62224 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043451 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/12/2022 259183 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043452 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 05/12/2022 128776 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043453 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 05/12/2022 11291 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043454 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 05/12/2022 51000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043455 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 05/12/2022 247800 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043456 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 05/12/2022 55018 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043457 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 05/12/2022 239348 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043458 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 05/12/2022 63556 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043459 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 05/12/2022 36000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043460 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 05/12/2022 353834 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043461 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 08/12/2022 32487 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043462 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 08/12/2022 57756 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073439 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 19/12/2022 198192 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073438 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 19/12/2022 357120 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073437 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 19/12/2022 70800 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073411 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 14/12/2022 118368 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073412 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 14/12/2022 146926 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073409 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 14/12/2022 80884 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073408 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 14/12/2022 80251 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073407 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 14/12/2022 78628 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073406 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 14/12/2022 70376 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073405 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 14/12/2022 27325 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073404 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 14/12/2022 18000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073403 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 14/12/2022 205800 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073402 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 14/12/2022 77000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073401 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 14/12/2022 53614 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043241 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 121854 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043243 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 01/12/2022 395444 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043242 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 276270 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043244 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 01/12/2022 544146 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043247 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 01/12/2022 139246 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043246 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 01/12/2022 109448 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043245 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 01/12/2022 1322683 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043248 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 06/12/2022 42254 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043252 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 09/12/2022 177100 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043229 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 177100 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043232 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 372812 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043230 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 53299 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043231 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 54097 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043233 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 60396 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043234 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 381689 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043235 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 46230 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043236 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 220548 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043237 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 1666474 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043238 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 52052 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043239 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 104678 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043240 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 116620 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073422 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 19/12/2022 76772 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073420 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 44 14/12/2022 1120716 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073419 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 43 14/12/2022 35888 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022073418 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 42 14/12/2022 606596 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073417 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 14/12/2022 258480 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073416 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 14/12/2022 254562 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073415 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 14/12/2022 163124 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073414 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 38 14/12/2022 156156 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073413 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 37 14/12/2022 150582 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073410 01/12/2022 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 14/12/2022 115322 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022032601 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 61828 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032600 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 55432 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032603 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 144120 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032612 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 14 01/12/2022 30900 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032615 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 01/12/2022 126000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032602 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 93616 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032611 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 13 01/12/2022 17000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032609 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 01/12/2022 106170 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032606 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 01/12/2022 63750 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022055534 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 12/12/2022 231684 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055533 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 12/12/2022 92280 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055538 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 12/12/2022 92280 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055537 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 12/12/2022 231684 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055536 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 12/12/2022 33060 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055535 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 12/12/2022 64940 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055532 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES

0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 12/12/2022 33060 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029672 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 01/12/2022 72128 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029673 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 01/12/2022 88888 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029676 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 02/12/2022 72572 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029671 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 64140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029674 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 01/12/2022 94668 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029675 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 01/12/2022 516448 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058972 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 23/12/2022 148719 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029677 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 02/12/2022 85696 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029670 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 41820 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029680 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029681 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 47656 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029682 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 75148 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029683 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 210032 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029684 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 431064 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029685 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 462716 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022052118 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 15/12/2022 47504 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052119 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 45 15/12/2022 127945 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES,
LEHERAGAGGA,LEHARAGAGGA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN122022052122 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 48 16/12/2022 13208 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052123 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 49 16/12/2022 48103 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052125 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 51 20/12/2022 35070 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028298 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 71132 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028299 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 128136 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028300 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 123600 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028301 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 89736 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028302 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 19900 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028303 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 13197 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028304 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 47460 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028305 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 56300 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028306 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 61140 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028307 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 247120 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028314 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 35400 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028315 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 77392 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028316 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 85696 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028317 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 27 01/12/2022 111016 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028318 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 01/12/2022 40116 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028319 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 01/12/2022 53076 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028320 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 01/12/2022 154660 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028321 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 01/12/2022 18000 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028322 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 01/12/2022 26394 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028323 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 01/12/2022 73072 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028324 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 01/12/2022 99632 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028325 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 05/12/2022 19900 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028326 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 05/12/2022 30726 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028327 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 05/12/2022 77319 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028328 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 07/12/2022 4729 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028329 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 08/12/2022 49528 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122022028330 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 08/12/2022 44274 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028331 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 08/12/2022 67820 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028332 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 08/12/2022 13208 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028333 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 43 08/12/2022 29187 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028291 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 83314 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028292 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 101896 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028293 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 70896 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028294 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 167868 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028295 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 140752 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028296 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 150032 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028297 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 181480 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028308 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 18000 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028309 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 19900 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028310 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 74732 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028311 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 111304 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028312 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 1187812 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028313 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 1968337 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022058410 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 23/12/2022 84503 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058411 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 23/12/2022 119903 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027126 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 503700 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027125 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 422352 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027124 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 143120 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027123 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 3003400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027122 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 86127 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058412 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 23/12/2022 82298 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058414 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 23/12/2022 41860 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027127 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 576470 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027128 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 602295 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027129 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 666526 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027130 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 710766 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027131 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 978566 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027132 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 1742875 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027133 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 2752934 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027134 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 177030 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027135 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 247800 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027136 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 413730 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027137 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 20 07/12/2022 82298 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027146 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 08/12/2022 16486 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027118 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 35400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027119 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 66678 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027120 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 25500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027121 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 37068 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058883 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 12/12/2022 2693860 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058882 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 12/12/2022 102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058886 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 12/12/2022 83745 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058885 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 12/12/2022 15772 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058884 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 12/12/2022 15858 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058881 01/12/2022 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 12/12/2022 172000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064117 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 15/12/2022 310000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022036027 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 83436 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036025 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 88288 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036026 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 376412 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029418 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 2060698 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029415 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 300200 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055039 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 23/12/2022 93800 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029420 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 61424 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029419 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 528114 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029414 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 119449 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029416 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 1378512 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029417 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 1071592 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022032660 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 05/12/2022 57684 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032662 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 05/12/2022 174732 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032658 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/12/2022 74904 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022032657 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/12/2022 159392 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022032661 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 05/12/2022 79696 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032655 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/12/2022 72572 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032659 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/12/2022 56796 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022032656 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/12/2022 233944 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022035182 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 08/12/2022 120670 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

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VN122022064113 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 14 19/12/2022 90873 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035176 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 08/12/2022 75616 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035181 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 08/12/2022 86296 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035180 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 08/12/2022 75616 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035178 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 08/12/2022 120170 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035177 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 08/12/2022 86896 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035179 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 08/12/2022 300088 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028732 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 87692 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028731 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 815964 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052131 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 20/12/2022 62404 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052130 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 20/12/2022 141888 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052129 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 20/12/2022 194130 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028735 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 355450 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028726 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 171832 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028727 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 137300 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028728 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 103272 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028729 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 4 01/12/2022 196700 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028730 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 265284 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028736 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 05/12/2022 1026228 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028734 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 331457 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028733 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 128156 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022043264 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 777280 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043265 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 780515 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043263 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 194128 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043262 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 78752 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043261 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 69316 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043260 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 724384 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043259 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 515156 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043258 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 106704 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043257 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 271740 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043254 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 146288 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043255 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 1076900 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043256 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 387952 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043253 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 79116 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062366 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 21/12/2022 6631 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043266 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 1158616 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043267 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 06/12/2022 75690 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058887 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 20/12/2022 1804174 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058888 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 20/12/2022 133000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058889 01/12/2022 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 20/12/2022 72000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022030881 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 01/12/2022 120472 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030871 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 88188 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030880 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 01/12/2022 29901 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030878 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 01/12/2022 36365 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030877 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 01/12/2022 89000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059384 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 30 20/12/2022 16211 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059380 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 26 14/12/2022 1300 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030874 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 01/12/2022 147286 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030875 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 01/12/2022 454036 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030876 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 424971 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030882 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 01/12/2022 102281 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022030872 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 222660 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029431 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 452614 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029432 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 615606 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029433 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 49243 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029434 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 08/12/2022 132728 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029430 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 67104 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029429 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 251834 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022058915 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 18 16/12/2022 66376 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058903 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 05/12/2022 189124 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058902 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 05/12/2022 71056 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058910 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 14/12/2022 4587 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058913 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 14/12/2022 4697 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058912 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 14/12/2022 4800 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058911 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 14/12/2022 3703 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058900 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/12/2022 417444 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058899 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/12/2022 78628 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058909 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 14/12/2022 4400 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058898 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/12/2022 72364 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022032584 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 77392 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032582 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 9577 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032586 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 129328 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032587 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 292786 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032585 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 77776 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032583 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 19900 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028748 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 02/12/2022 51692 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028749 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 02/12/2022 19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028750 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 02/12/2022 99480 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028755 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 353892 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028756 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 02/12/2022 512928 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028738 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 19900 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028739 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 35400 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028740 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 51006 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028741 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 133982 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028742 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 64554 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028743 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 40692 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028744 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 118992 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028745 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 220608 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028746 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 02/12/2022 50948 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028751 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 02/12/2022 13208 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028752 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028753 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 02/12/2022 50196 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028754 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 02/12/2022 107992 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028757 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 19900 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028758 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 02/12/2022 51636 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028759 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 02/12/2022 75232 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028760 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 02/12/2022 105592 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028761 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 02/12/2022 107992 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028762 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 02/12/2022 140536 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028763 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 02/12/2022 13208 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028764 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 02/12/2022 19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028765 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 02/12/2022 50196 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028766 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 02/12/2022 107992 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028767 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 02/12/2022 19900 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028768 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 02/12/2022 51636 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028769 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 02/12/2022 75232 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028770 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 02/12/2022 107992 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028771 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 02/12/2022 105592 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028772 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 02/12/2022 141136 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052341 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 15/12/2022 46935 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028747 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 18000 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062375 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 14/12/2022 49586 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043268 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 18000 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043269 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 522584 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043271 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 1457502 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043270 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 757156 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043272 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 107112 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043280 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 08/12/2022 27973 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043274 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 02/12/2022 127750 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043275 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 02/12/2022 50892 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043276 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 02/12/2022 64740 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043277 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 02/12/2022 380376 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043278 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 02/12/2022 397880 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043279 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/12/2022 840872 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043273 01/12/2022 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 166608 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035206 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 62332 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035204 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 82724 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035205 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064119 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 19/12/2022 16168 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035207 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 55492 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035208 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 01/12/2022 28370 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029436 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 30926 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029438 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 1111352 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029437 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 88284 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029439 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 411176 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029442 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 08/12/2022 24368 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029440 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 631972 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022027199 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 05/12/2022 78628 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

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

VN122022027201 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 05/12/2022 122938 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027200 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 05/12/2022 66628 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029668 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01

WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 80900 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029669 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 151874 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029667 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 62650 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029665 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 104258 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029666 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 70376 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028930 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 39624 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022028929 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 65074 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028932 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 99799 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022028933 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 76052 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022028934 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 962695 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022028928 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 62024 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028927 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 19900 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028926 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 13751 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028925 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 194254 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028944 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 02/12/2022 395676 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028943 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 02/12/2022 95300 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028942 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 02/12/2022 87084 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028941 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 02/12/2022 74226 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028940 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 02/12/2022 68388 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028939 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 02/12/2022 37458 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028938 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 202896 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028937 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 70376 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028936 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 58616 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028935 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 65074 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028931 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 854608 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022043299 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 01/12/2022 53614 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043298 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 01/12/2022 200201 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062382 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 20/12/2022 6378 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062383 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 20/12/2022 128851 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062384 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 20/12/2022 108325 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062386 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 20/12/2022 21217 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062385 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 20/12/2022 73580 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043281 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 98274 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043282 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 118936 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043283 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 120640 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043284 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 186262 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043285 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 19900 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043286 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 55413 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043287 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 71154 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043288 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 88478 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043289 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 90046 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043290 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 01/12/2022 160842 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043291 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 01/12/2022 162756 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043292 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 01/12/2022 184434 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043293 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 01/12/2022 233612 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043296 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 01/12/2022 1531732 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043295 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 01/12/2022 818052 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043294 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 01/12/2022 314208 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043297 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 01/12/2022 1506856 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043300 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 01/12/2022 96610 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058894 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 02/12/2022 988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058895 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 02/12/2022 988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058890 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 02/12/2022 96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058891 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 02/12/2022 36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058892 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 02/12/2022 96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058893 01/12/2022 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 02/12/2022 36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022029423 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 33740 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY
COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029424 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 97690 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY
COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029425 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 01/12/2022 252670 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY
COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029545 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/12/2022 145090 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029547 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 02/12/2022 445218 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029544 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/12/2022 90840 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029543 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/12/2022 48998 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029542 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/12/2022 57090 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029546 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 02/12/2022 201276 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073445 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 23/12/2022 25749 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022073446 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 23/12/2022 20250 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

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VN122022029449 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 7      08/12/2022         2799400 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029448 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 6      05/12/2022          225480 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029447 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 5      05/12/2022         1187244 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029446 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 4      05/12/2022          261017 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029445 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 3      05/12/2022          117735 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029444 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 2      05/12/2022         2258938 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022029443 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2203 TECHNICAL EDUCATION                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  105 POLYTECHNICS
                                                                                                                                        01 GOVERNMENT POLYTECHNICS
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  27 TECHNICAL EDUCATION AND T NT V 1      05/12/2022           30614 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
                                                                                                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN122022035858 01/12/2022 N DC05 A Pay and Allowances Vouchers             2100  2204 SPORTS AND YOUTH SERVICES                                                                                            00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                      01 SALARIES
                                  40 SPORTS AND YOUTH SERVICES NT V 5      02/12/2022         1072950 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
                                                                                                                                                  4001 DIRECTOR, SPORTS,PUNJAB,
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VN122022035857 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 02/12/2022 93340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035856 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 02/12/2022 89540 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035855 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/12/2022 76340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035854 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/12/2022 63240 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022073075 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 14/12/2022 293552 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022035860 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 06/12/2022 126940 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035859 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 06/12/2022 64390 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030965 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 26 01/12/2022 325970 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030963 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND

COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 24 01/12/2022 76500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030962 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 23 01/12/2022 32790 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073043 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 40 14/12/2022 21362 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073044 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 41 14/12/2022 21113 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073052 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 49 21/12/2022 136309 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030949 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 10 01/12/2022 18000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030950 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 01/12/2022 132990 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030952 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 13 01/12/2022 285340 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030954 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 15 01/12/2022 323696 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030955 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 16 01/12/2022 1466796 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030967 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 28 02/12/2022 50954 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030957 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 18 01/12/2022 64740 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030958 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 19 01/12/2022 83590 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030960 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 21 01/12/2022 227654 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030959 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 20 01/12/2022 222080 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030961 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 22 01/12/2022 1233860 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030953 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 14 01/12/2022 301784 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030956 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 17 01/12/2022 37722 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030951 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 12 01/12/2022 154830 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030940 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 57458 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030941 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 01/12/2022 48502 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030946 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 01/12/2022 331658 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030944 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 01/12/2022 362210 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030943 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 01/12/2022 109890 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030975 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 36 08/12/2022 2240 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030971 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 32 08/12/2022 6014 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030968 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 29 05/12/2022 60680 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030945 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 251458 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030942 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 01/12/2022 75252 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030964 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 25 01/12/2022 104740 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030947 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 8 01/12/2022 48790 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030948 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 9 01/12/2022 115196 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073048 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 45 16/12/2022 153976 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030969 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 30 05/12/2022 404998 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030970 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

42 WELFARE OF SC, ST, OBC AN NT V 31 05/12/2022 253993 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028964 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 01/12/2022 75156 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028963 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 01/12/2022 18000 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028966 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 01/12/2022 117122 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028970 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 01/12/2022 166770 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028967 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 01/12/2022 64122 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028968 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 01/12/2022 52772 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028969 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 01/12/2022 74240 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028971 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 01/12/2022 190630 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028972 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 01/12/2022 76830 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028952 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 18000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028953 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 19900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028954 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 692044 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028955 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 01/12/2022 1104394 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028946 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 53990 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028947 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 100540 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028948 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 218530 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028949 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 74440 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028950 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 350202 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122022028951 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 62340 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028956 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 01/12/2022 74226 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028957 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 01/12/2022 128244 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028958 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 01/12/2022 51130 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028959 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 01/12/2022 70376 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028960 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 01/12/2022 51006 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028961 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 01/12/2022 19900 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028962 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 01/12/2022 67704 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028965 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 01/12/2022 76356 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027159 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 156380 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027160 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 58790 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027161 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 63614 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027162 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 65890 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027163 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 98520 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027164 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 215690 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027165 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 177000 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027166 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 255580 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027167 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 147980 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027168 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 137724 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027169 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 332946 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027170 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 383760 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027171 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 66592 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022027172 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 01/12/2022 76740 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027147 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 18000 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027148 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 33286 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027149 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 35400 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027150 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 54264 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027151 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 67204 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027152 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 108490 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027153 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 354297 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027154 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 8 01/12/2022 361492 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027155 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 2583956 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027157 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 255530 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022072215 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 16/12/2022 55687 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022072216 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 21/12/2022 78490 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072217 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 21/12/2022 35993 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072218 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 23/12/2022 121792 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072219 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 23/12/2022 107190 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022072220 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 23/12/2022 15318 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027183 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 02/12/2022 162468 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027184 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 07/12/2022 212400 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027185 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 08/12/2022 19550 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES
DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027186 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 09/12/2022 27460 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027187 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 09/12/2022 75840 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027188 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 09/12/2022 63671 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027173 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 01/12/2022 120390 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027174 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 01/12/2022 129780 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027175 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 01/12/2022 143678 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,

PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027176 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 01/12/2022 76240 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES
DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027177 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 01/12/2022 122584 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES
DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027178 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 02/12/2022 253188 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027179 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 02/12/2022 75186 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027180 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 02/12/2022 84790 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027181 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 02/12/2022 292066 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027182 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 02/12/2022 138640 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022027158 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 284820 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022058896 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO

SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY
LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 141234412 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022058897 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY
LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 08/12/2022 638277 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072243 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 13 19/12/2022 168000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072241 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 11 19/12/2022 5536623 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072242 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 12 19/12/2022 421000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072245 01/12/2022 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY
LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 15 26/12/2022 1525251 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022029662 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/12/2022 85696 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029663 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 02/12/2022 169572 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029664 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 02/12/2022 230804 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070474 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 19/12/2022 60684 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029456 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 1016000 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029452 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 38846 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029453 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 64860 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN122022029457 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 39499 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029455 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 1197802 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029454 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 234282 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029595 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 71416 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029596 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 01/12/2022 390236 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022029594 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 89488 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022032667 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 02/12/2022 141650 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032666 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 02/12/2022 138764 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032665 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 02/12/2022 76356 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032663 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/12/2022 74164 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032664 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 2 02/12/2022 75556 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022029068 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 07/12/2022 75232 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029067 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 07/12/2022 433008 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029070 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 07/12/2022 571094 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029055 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 36000 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029056 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 51892 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029057 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 686608 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029058 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 700984 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070818 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 23/12/2022 40195 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070819 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 23/12/2022 47594 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029066 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 07/12/2022 154264 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029065 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 07/12/2022 98140 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029064 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 07/12/2022 70376 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029063 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 02/12/2022 192366 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029062 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 02/12/2022 78628 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029061 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 02/12/2022 57054 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029060 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 53988 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029059 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 02/12/2022 45552 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029054 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 254408 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029053 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 116920 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029052 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 61284 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029051 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 18000 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029069 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 07/12/2022 99468 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022043322 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 06/12/2022 75508 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043324 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 06/12/2022 125296 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043323 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 06/12/2022 120256 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043325 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 06/12/2022 154784 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043326 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 06/12/2022 193952 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043329 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 06/12/2022 551412 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043327 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 06/12/2022 281644 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043328 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 06/12/2022 535664 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043334 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 08/12/2022 92994 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043333 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 08/12/2022 19494 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043332 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 08/12/2022 123368 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043331 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 06/12/2022 1110994 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043330 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 06/12/2022 913204 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070753 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 42 23/12/2022 21928 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070752 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 23/12/2022 3877 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070751 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 21/12/2022 22176 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070750 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 19/12/2022 42700 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043301 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 59578 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043302 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 85564 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043304 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 240732 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043303 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 108668 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043305 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 354486 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043306 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 362376 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043307 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 431437 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043308 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 499184 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043309 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 648762 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043310 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 05/12/2022 152712 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043311 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 05/12/2022 223540 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043312 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/12/2022 258168 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043313 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 05/12/2022 413405 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043314 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 05/12/2022 8309 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043315 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 05/12/2022 33236 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043316 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 05/12/2022 16618 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043317 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 06/12/2022 19900 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043318 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 06/12/2022 53848 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043319 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 06/12/2022 54000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

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VN122022043320 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 06/12/2022 55932 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043321 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 06/12/2022 57228 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073072 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 16/12/2022 2083327 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN
TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073074 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 19/12/2022 565803 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN
TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073073 01/12/2022 N DC05 A Pay and Allowances Vouchers 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 16/12/2022 355000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN
TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073007 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 01/12/2022 88288 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073001 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 23/12/2022 7000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073016 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 09/12/2022 54000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073008 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 01/12/2022 164856 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073006 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2022 64940 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056298 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 1764376 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056290 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 15/12/2022 23600 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056292 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 23/12/2022 33248 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056299 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 418080 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056295 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 88853 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056296 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 518940 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056297 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO

SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 534314 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022058917 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 15/12/2022 8424 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058922 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 01/12/2022 140384 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058921 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/12/2022 88288 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058920 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/12/2022 226576 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058919 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 15/12/2022 5766 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058918 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 15/12/2022 3504 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058916 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 15/12/2022 2534 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058923 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 01/12/2022 71272 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022063891 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/12/2022 173008 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063890 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 05/12/2022 153008 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063889 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 05/12/2022 129328 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063888 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 20/12/2022 43576 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063892 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 05/12/2022 19900 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022056153 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 02/12/2022 50196 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056147 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 01/12/2022 47460 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056146 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 01/12/2022 123112 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056145 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 01/12/2022 71272 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056143 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/12/2022 78184 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056144 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/12/2022 79696 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056141 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 19/12/2022 25660 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056140 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 19/12/2022 388951 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056156 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 05/12/2022 53988 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056155 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 05/12/2022 238688 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056154 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 02/12/2022 105592 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056157 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 07/12/2022 83354 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056151 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 01/12/2022 558652 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056150 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 01/12/2022 458336 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056149 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 01/12/2022 103384 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056152 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/12/2022 19900 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056148 01/12/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 01/12/2022 30468 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056711 01/12/2022 N DC05 B Travel expenditure Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 41 15/12/2022 880 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056714 01/12/2022 N DC05 B Travel expenditure Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 44 15/12/2022 800 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056710 01/12/2022 N DC05 B Travel expenditure Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 40 15/12/2022 752 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035494 01/12/2022 N DC05 B Travel expenditure Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 37 08/12/2022 670 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059117 01/12/2022 N DC05 B Travel expenditure Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 56 15/12/2022 2600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022063793 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 16 15/12/2022 1780 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063795 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 18 15/12/2022 1360 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063825 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 18 26/12/2022 820 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063826 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 19 26/12/2022 740 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027266 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 30 08/12/2022 1670 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050190 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 38 26/12/2022 2020 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027265 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 29 08/12/2022 2270 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027267 01/12/2022 N DC05 B Travel expenditure Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 31 08/12/2022 1040 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022063839 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 68 26/12/2022 3484 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029646 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 40 08/12/2022 4000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029645 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 39 08/12/2022 26500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063831 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 60 15/12/2022 34000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022062440 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 30 15/12/2022 15305 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062439 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 29 15/12/2022 2160 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022063879 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 71 26/12/2022 23775 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063876 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 68 26/12/2022 19920 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063877 01/12/2022 N DC05 B Travel expenditure Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 69 26/12/2022 21495 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022027324 01/12/2022 N DC05 B Travel expenditure Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 16 08/12/2022 1320 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073122 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 33 26/12/2022 250 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073121 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 32 26/12/2022 250 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073116 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 27 26/12/2022 830 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073117 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 28 26/12/2022 920 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073120 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
06 ELECTIONS NT V 31 26/12/2022 920 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027610 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 15 08/12/2022 15048 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059429 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 26 26/12/2022 4040 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027365 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 34 08/12/2022 660 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022055528 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 99 26/12/2022 1464 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062282 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 31 26/12/2022 5700 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062278 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 27 26/12/2022 1260 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062284 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 33 26/12/2022 4380 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062279 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 28 26/12/2022 4200 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062280 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 29 26/12/2022 4260 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062281 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 30 26/12/2022 900 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062283 01/12/2022 N DC05 B Travel expenditure Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 32 26/12/2022 5400 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022051085 01/12/2022 N DC05 B Travel expenditure Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 51 26/12/2022 2790 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022043076 01/12/2022 N DC05 B Travel expenditure Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 1 01/12/2022 57340 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062319 01/12/2022 N DC05 B Travel expenditure Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 78 26/12/2022 17700 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022045304 01/12/2022 N DC05 B Travel expenditure Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 57 08/12/2022 8080 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045303 01/12/2022 N DC05 B Travel expenditure Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 56 08/12/2022 1364 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022054590 01/12/2022 N DC05 B Travel expenditure Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 17 15/12/2022 1076 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054591 01/12/2022 N DC05 B Travel expenditure Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 18 15/12/2022 518 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022051448 01/12/2022 N DC05 B Travel expenditure Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 44 15/12/2022 2500 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051447 01/12/2022 N DC05 B Travel expenditure Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 43 15/12/2022 1560 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051449 01/12/2022 N DC05 B Travel expenditure Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 45 15/12/2022 2600 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022054781 01/12/2022 N DC05 B Travel expenditure Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 11 26/12/2022 618 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054780 01/12/2022 N DC05 B Travel expenditure Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 10 26/12/2022 706 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029386 01/12/2022 N DC05 B Travel expenditure Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 21 08/12/2022 1440 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022076993 01/12/2022 N DC05 B Travel expenditure Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 54 16/12/2022 1480 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070519 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 57 15/12/2022 2265 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070538 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 76 26/12/2022 10115 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070486 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 19 26/12/2022 560 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070483 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 16 15/12/2022 840 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070800 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 54 26/12/2022 1100 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070801 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 55 26/12/2022 2520 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073241 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 90 15/12/2022 1900 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073243 01/12/2022 N DC05 B Travel expenditure Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 92 15/12/2022 760 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073090 01/12/2022 N DC05 B Travel expenditure Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 43 26/12/2022 1980 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027229 01/12/2022 N DC05 B Travel expenditure Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 21 08/12/2022 6273 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022028197 01/12/2022 N DC05 B Travel expenditure Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 30 08/12/2022 10861 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029678 01/12/2022 N DC05 B Travel expenditure Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 9 08/12/2022 10030 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029679 01/12/2022 N DC05 B Travel expenditure Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 10 08/12/2022 1840 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027143 01/12/2022 N DC05 B Travel expenditure Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 26 08/12/2022 460 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027141 01/12/2022 N DC05 B Travel expenditure Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 24 08/12/2022 1880 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027142 01/12/2022 N DC05 B Travel expenditure Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 25 08/12/2022 2970 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027140 01/12/2022 N DC05 B Travel expenditure Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 23 08/12/2022 1500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055043 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 13 26/12/2022 640 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055044 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 14 26/12/2022 640 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055045 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 15 26/12/2022 628 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055046 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 16 26/12/2022 290 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055041 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 11 26/12/2022 628 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055040 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 10 26/12/2022 440 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055047 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 17 26/12/2022 1980 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055042 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 12 26/12/2022 368 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022064115 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 16 26/12/2022 520 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064116 01/12/2022 N DC05 B Travel expenditure Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 17 26/12/2022 1230 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022052342 01/12/2022 N DC05 B Travel expenditure Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 39 26/12/2022 780 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052343 01/12/2022 N DC05 B Travel expenditure Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 40 26/12/2022 720 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052355 01/12/2022 N DC05 B Travel expenditure Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 24 26/12/2022 1710 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052356 01/12/2022 N DC05 B Travel expenditure Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 25 26/12/2022 740 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029071 01/12/2022 N DC05 B Travel expenditure Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 21 08/12/2022 1560 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056288 01/12/2022 N DC05 B Travel expenditure Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 6 15/12/2022 1150 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059125 01/12/2022 N DC05 C Medical Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 64 26/12/2022 6250 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022056624 01/12/2022 N DC05 C Medical Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 26 15/12/2022 86882 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062417 01/12/2022 N DC05 C Medical Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 46 26/12/2022 199653 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062418 01/12/2022 N DC05 C Medical Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 47 26/12/2022 70312 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062419 01/12/2022 N DC05 C Medical Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 48 26/12/2022 94222 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022062420 01/12/2022 N DC05 C Medical Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 49 26/12/2022 2486 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062421 01/12/2022 N DC05 C Medical Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 50 26/12/2022 32396 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022032572 01/12/2022 N DC05 C Medical Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 17 08/12/2022 9600 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122022032571 01/12/2022 N DC05 C Medical Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 16 08/12/2022 12900 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022055940 01/12/2022 N DC05 C Medical Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 25 15/12/2022 14349 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029321 01/12/2022 N DC05 C Medical Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 18 08/12/2022 6606 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022050462 01/12/2022 N DC05 C Medical Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 44 15/12/2022 20448 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027308 01/12/2022 N DC05 C Medical Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 39 08/12/2022 27147 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050461 01/12/2022 N DC05 C Medical Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 43 15/12/2022 40457 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062438 01/12/2022 N DC05 C Medical Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 28 15/12/2022 2359 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022063875 01/12/2022 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 67 26/12/2022 18324 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063878 01/12/2022 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 70 26/12/2022 10075 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063873 01/12/2022 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 65 26/12/2022 73652 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063874 01/12/2022 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 66 26/12/2022 70348 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022059359 01/12/2022 N DC05 C Medical Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 25 15/12/2022 10224 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059354 01/12/2022 N DC05 C Medical Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 20 15/12/2022 12397 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050503 01/12/2022 N DC05 C Medical Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 21 26/12/2022 11675 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022059428 01/12/2022 N DC05 C Medical Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 25 26/12/2022 11303 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022051016 01/12/2022 N DC05 C Medical Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 36 15/12/2022 19032 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062289 01/12/2022 N DC05 C Medical Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 38 26/12/2022 11118 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062288 01/12/2022 N DC05 C Medical Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 37 26/12/2022 7280 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062287 01/12/2022 N DC05 C Medical Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 36 26/12/2022 5340 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062286 01/12/2022 N DC05 C Medical Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 35 26/12/2022 7827 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062285 01/12/2022 N DC05 C Medical Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 34 26/12/2022 16189 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022064041 01/12/2022 N DC05 C Medical Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 20 15/12/2022 26469 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022051078 01/12/2022 N DC05 C Medical Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 44 15/12/2022 7887 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051084 01/12/2022 N DC05 C Medical Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 50 26/12/2022 39056 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027593 01/12/2022 N DC05 C Medical Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 34 08/12/2022 12918 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027594 01/12/2022 N DC05 C Medical Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 35 08/12/2022 9505 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027595 01/12/2022 N DC05 C Medical Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 36 08/12/2022 7727 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026938 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 89 08/12/2022 15046 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026937 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 88 08/12/2022 11347 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026936 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 87 08/12/2022 44649 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026935 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 86 08/12/2022 29365 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026934 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 85 08/12/2022 42520 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026933 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 84 08/12/2022 10500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026932 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 83 08/12/2022 38999 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056111 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 105 15/12/2022 13654 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056112 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 106 15/12/2022 28437 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056126 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 120 26/12/2022 16890 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056127 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 121 26/12/2022 28450 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056128 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 122 26/12/2022 34322 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056129 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

15 WATER RESOURCES NT V 123 26/12/2022 26964 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056130 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 124 26/12/2022 16830 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026943 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 94 08/12/2022 38449 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026931 01/12/2022 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 82 08/12/2022 173509 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062318 01/12/2022 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 77 26/12/2022 38250 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062309 01/12/2022 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 68 26/12/2022 6758 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062316 01/12/2022 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 75 26/12/2022 18300 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062317 01/12/2022 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 76 26/12/2022 16969 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022064008 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 38 15/12/2022 14967 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064010 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 40 15/12/2022 12386 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064024 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 54 26/12/2022 17543 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064009 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 39 15/12/2022 24956 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064023 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 53 26/12/2022 243900 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043575 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 35 08/12/2022 14433 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043576 01/12/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 36 08/12/2022 4856 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022054457 01/12/2022 N DC05 C Medical Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 22 15/12/2022 13100 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022058951 01/12/2022 N DC05 C Medical Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 23 27/12/2022 6409 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022058950 01/12/2022 N DC05 C Medical Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 22 27/12/2022 10592 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022045321 01/12/2022 N DC05 C Medical Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 74 27/12/2022 68439 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045307 01/12/2022 N DC05 C Medical Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 60 15/12/2022 8963 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062328 01/12/2022 N DC05 C Medical Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 25 15/12/2022 25239 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022051455 01/12/2022 N DC05 C Medical Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 51 26/12/2022 17530 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051456 01/12/2022 N DC05 C Medical Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 52 26/12/2022 10440 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022057319 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 28 15/12/2022 39445 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057318 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 27 15/12/2022 18575 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN122022057320 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 29 15/12/2022 21015 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057317 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 26 15/12/2022 6411 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057316 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 25 15/12/2022 5570 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057315 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 24 15/12/2022 9375 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057314 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 23 15/12/2022 8355 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057321 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 30 15/12/2022 10275 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057322 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 31 15/12/2022 22013 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057323 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 32 15/12/2022 56587 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057324 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 33 15/12/2022 8251 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057327 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 36 15/12/2022 42309 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057325 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 34 15/12/2022 16967 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057326 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 35 15/12/2022 11350 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057328 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 37 15/12/2022 4500 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057329 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 38 15/12/2022 14722 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057330 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 39 15/12/2022 15225 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057333 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 42 26/12/2022 68485 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057334 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 43 26/12/2022 4179 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057312 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 21 15/12/2022 26070 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057313 01/12/2022 N DC05 C Medical Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 22 15/12/2022 10600 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062348 01/12/2022 N DC05 C Medical Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 45 15/12/2022 14432 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022075490 01/12/2022 N DC05 C Medical Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 11 26/12/2022 18324 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075491 01/12/2022 N DC05 C Medical Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 12 26/12/2022 17977 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028054 01/12/2022 N DC05 C Medical Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 50 08/12/2022 17412 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028055 01/12/2022 N DC05 C Medical Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 51 08/12/2022 11890 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028082 01/12/2022 N DC05 C Medical Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

03 CO-OPERATION NT V 26 08/12/2022 31604 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028081 01/12/2022 N DC05 C Medical Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 25 08/12/2022 10930 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028079 01/12/2022 N DC05 C Medical Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 23 08/12/2022 131947 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028080 01/12/2022 N DC05 C Medical Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 24 08/12/2022 151386 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022057335 01/12/2022 N DC05 C Medical Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 30 15/12/2022 46935 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070485 01/12/2022 N DC05 C Medical Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 18 26/12/2022 12550 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073098 01/12/2022 N DC05 C Medical Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 9 15/12/2022 43042 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073431 01/12/2022 N DC05 C Medical Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 55 26/12/2022 9895 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022058970 01/12/2022 N DC05 C Medical Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 11 15/12/2022 172647 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022062369 01/12/2022 N DC05 C Medical Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 19 26/12/2022 12640 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022052344 01/12/2022 N DC05 C Medical Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 41 26/12/2022 40300 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028773 01/12/2022 N DC05 C Medical Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 36 08/12/2022 7727 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022072223 01/12/2022 N DC05 C Medical Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 51 26/12/2022 6778 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070820 01/12/2022 N DC05 C Medical Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 25 26/12/2022 23672 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070763 01/12/2022 N DC05 C Medical Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 52 26/12/2022 5987 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073015 01/12/2022 N DC05 C Medical Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
06 ELECTIONS NT V 10 08/12/2022 25756 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022062436 01/12/2022 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 14 26/12/2022 548603 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043335 01/12/2022 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 1 01/12/2022 236293 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064945 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 13 15/12/2022 1719126 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064936 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 15/12/2022 563639 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064937 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 15/12/2022 2760161 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064938 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 15/12/2022 2500000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064939 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 15/12/2022 1187390 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064940 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 15/12/2022 1550665 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064941 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 9 15/12/2022 2610398 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064942 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 10 15/12/2022 2486930 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064943 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03

STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 11 15/12/2022 2140950 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064944 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 12 15/12/2022 1507016 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064954 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION
ETC 0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 1028827 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064955 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 16266 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064956 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 17622 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064953 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 21 15/12/2022 2195696 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064952 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 20 15/12/2022 1061011 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064951 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 19 15/12/2022 775483 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064950 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 18 15/12/2022 98420 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064949 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 17 15/12/2022 1827814 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064948 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 16 15/12/2022 476580 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064947 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 15 15/12/2022 1068630 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064946 01/12/2022 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 14 15/12/2022 118730 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064299 01/12/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM
ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS
15 WATER RESOURCES NT V 3 23/12/2022 995102 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022064298 01/12/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM
ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 23/12/2022 1034745 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022064300 01/12/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 45 REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 30/12/2022 7968575 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064297 01/12/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 08 REHABILITATION OF KHEMKARAN SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 16/12/2022 51920 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022064301 01/12/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE

02 RECONSTRUCTION OF DISTRIBUTARIES
0000 45 REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 30/12/2022 767112 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064790 01/12/2022 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 15/12/2022 3247687 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022064792 01/12/2022 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 16/12/2022 144978 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064791 01/12/2022 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 15/12/2022 12960000 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064245 01/12/2022 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 2 26/12/2022 9584 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064244 01/12/2022 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 1 26/12/2022 25129 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064304 01/12/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL
53 MAJOR WORKS

15 WATER RESOURCES NT V 3 16/12/2022 198339 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064305 01/12/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 16/12/2022 20207 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064303 01/12/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 19 RELINING OF MEHRAJ MINOR RD 0 TO 60400
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 16/12/2022 1032994 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064302 01/12/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 19 RELINING OF MEHRAJ MINOR RD 0 TO 60400
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 16/12/2022 7092938 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043467 01/12/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05
ROADS
101 BRIDGES
02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 01/12/2022 17486325 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043468 01/12/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05
ROADS
101 BRIDGES
02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 01/12/2022 8379000 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064373 01/12/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 27/12/2022 97905 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064372 01/12/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 12/12/2022 578200 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043469 01/12/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 472433 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064890 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 32 15/12/2022 37332 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064891 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 33 15/12/2022 41722 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064892 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 34 15/12/2022 45611 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064917 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 59 15/12/2022 85864 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064918 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 60 15/12/2022 97827 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064919 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 61 15/12/2022 48425 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064872 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 14 08/12/2022 94980 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064876 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 18 08/12/2022 667400 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064877 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 19 08/12/2022 850910 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064922 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 64 26/12/2022 311809 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064878 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 20 08/12/2022 184140 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064880 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 22 08/12/2022 211305 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064879 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 21 08/12/2022 359933 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064881 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 23 08/12/2022 95525 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064882 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 24 08/12/2022 185844 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064883 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 25 08/12/2022 572457 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064886 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 28 08/12/2022 11660 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064885 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03

STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 27 08/12/2022 17490 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064884 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 26 08/12/2022 253866 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064888 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 30 15/12/2022 47713 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064887 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 29 15/12/2022 250840 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064889 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 31 15/12/2022 48357 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064860 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 34600 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064861 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 522740 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064862 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 08/12/2022 4980 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064863 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 08/12/2022 143920 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064864 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 08/12/2022 126740 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064865 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 08/12/2022 196550 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064866 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 08/12/2022 68070 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064867 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 9 08/12/2022 382670 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064868 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 10 08/12/2022 15725 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064869 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 11 08/12/2022 351159 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064870 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 12 08/12/2022 62469 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064871 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 13 08/12/2022 214710 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064875 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS

02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 17 08/12/2022 179325 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064874 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 16 08/12/2022 142725 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064873 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 15 08/12/2022 147113 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064896 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 38 15/12/2022 450000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064895 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 37 15/12/2022 660986 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064894 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 36 15/12/2022 94668 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064893 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 35 15/12/2022 66721 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064897 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 39 15/12/2022 300000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064898 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 40 15/12/2022 515380 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064899 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 41 15/12/2022 41830 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064900 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 42 15/12/2022 250000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064901 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 43 15/12/2022 40951 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064902 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 44 15/12/2022 37726 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064903 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 45 15/12/2022 39991 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064904 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 46 15/12/2022 73607 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064905 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 47 15/12/2022 53508 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064906 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 48 15/12/2022 48221 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064907 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS

0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 49 15/12/2022 39794 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064908 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 50 15/12/2022 34445 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064909 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 51 15/12/2022 101964 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064911 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 53 15/12/2022 45871 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064910 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 52 15/12/2022 29688 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122022064912 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 54 15/12/2022 20079 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064913 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 55 15/12/2022 287362 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064914 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 56 15/12/2022 1805606 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064916 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 58 15/12/2022 39667 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064915 01/12/2022 N DC05 D Misc. Vouchers 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 57 15/12/2022 482809 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043373 01/12/2022 N DC05 D Misc. Vouchers 0400 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 138027 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062451 01/12/2022 N DC05 D Misc. Vouchers 0400 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 2 15/12/2022 516253 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064293 01/12/2022 N DC05 D Misc. Vouchers 0400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 23/12/2022 674029 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064292 01/12/2022 N DC05 D Misc. Vouchers 0400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 3 13/12/2022 225041 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064294 01/12/2022 N DC05 D Misc. Vouchers 0400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 5 30/12/2022 1143791 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043492 01/12/2022 N DC05 D Misc. Vouchers 0400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13

CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 509664 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043493 01/12/2022 N DC05 D Misc. Vouchers 0400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 24 CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/12/2022 84867 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043471 01/12/2022 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 14800 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064412 01/12/2022 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/12/2022 12258055 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064431 01/12/2022 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 14/12/2022 1544547 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064432 01/12/2022 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 14/12/2022 645531 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043473 01/12/2022 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 02/12/2022 31326237 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064433 01/12/2022 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 14/12/2022 204798 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043472 01/12/2022 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 02/12/2022 6486033 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022062452 01/12/2022 N DC05 D Misc. Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 2 15/12/2022 3515966 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043374 01/12/2022 N DC05 D Misc. Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 22305 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062453 01/12/2022 N DC05 D Misc. Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 3 26/12/2022 770631 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064959 01/12/2022 N DC05 D Misc. Vouchers 0600 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 26/12/2022 1723238 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122022064307 01/12/2022 N DC05 D Misc. Vouchers 0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 15/12/2022 5900 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064308 01/12/2022 N DC05 D Misc. Vouchers 0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 3 15/12/2022 2239815 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064306 01/12/2022 N DC05 D Misc. Vouchers 0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 1 15/12/2022 1569349 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064309 01/12/2022 N DC05 D Misc. Vouchers 0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 4 21/12/2022 157538 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064804 01/12/2022 N DC05 D Misc. Vouchers 0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS

44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 23/12/2022 54207 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064805 01/12/2022 N DC05 D Misc. Vouchers 0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 23/12/2022 54212 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064022 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 52 23/12/2022 5628859 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043573 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 33 02/12/2022 27400 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064011 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 41 20/12/2022 101638 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064012 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 42 20/12/2022 101576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064013 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 43 20/12/2022 44881 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064014 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 44 20/12/2022 62970 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064015 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 45 20/12/2022 16526 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064016 01/12/2022 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 46 20/12/2022 4029 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043474 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 05/12/2022 86146 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043476 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 2238000 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064467 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 11 30/12/2022 2960413 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064466 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 30/12/2022 5262075 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043479 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 08/12/2022 242490 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043478 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 08/12/2022 432457 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043475 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 05/12/2022 57728 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064465 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES

0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 16/12/2022 4344445 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043477 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 08/12/2022 2230698 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064463 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 15/12/2022 5756682 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064464 01/12/2022 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 15/12/2022 11899316 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022062457 01/12/2022 N DC05 D Misc. Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 52 15/12/2022 1434456 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043421 01/12/2022 N DC05 D Misc. Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 47 08/12/2022 1206636 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064961 01/12/2022 N DC05 D Misc. Vouchers 0800 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 15/12/2022 181064 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064960 01/12/2022 N DC05 D Misc. Vouchers 0800 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 15/12/2022 2902942 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064037 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 27/12/2022 18693576 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064036 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 26/12/2022 10475566 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064035 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 23/12/2022 3400 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064033 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 19/12/2022 4009932 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022064032 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 19/12/2022 20723087 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064031 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 19/12/2022 16301920 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064030 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 15/12/2022 13365814 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022064029 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 14/12/2022 13206147 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022064038 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 27/12/2022 20156392 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022064039 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD

53 MAJOR WORKS
15 WATER RESOURCES NT V 12 27/12/2022 19324947 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022064040 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 30/12/2022 1493236 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043578 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2022 3623323 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022064034 01/12/2022 N DC05 D Misc. Vouchers 0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 20/12/2022 210112 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064312 01/12/2022 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06
EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 23/12/2022 2289400 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064310 01/12/2022 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06
EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 16/12/2022 7000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064311 01/12/2022 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06
EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 16/12/2022 7000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064811 01/12/2022 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 14/12/2022 3831675 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122022064812 01/12/2022 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 14/12/2022 516539 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064314 01/12/2022 N DC05 D Misc. Vouchers 0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 46
REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 19/12/2022 617207 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064313 01/12/2022 N DC05 D Misc. Vouchers 0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 46
REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 19/12/2022 4676822 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043617 01/12/2022 N DC05 D Misc. Vouchers 1000 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION
ETC 0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 346000 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022076188 01/12/2022 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 19/12/2022 3707560 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022076187 01/12/2022 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 19/12/2022 2086544 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022076186 01/12/2022 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 19/12/2022 2365155 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022076185 01/12/2022 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS

44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 12/12/2022 17938084 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064278 01/12/2022 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 1 15/12/2022 258720 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022064295 01/12/2022 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 16/12/2022 2359833 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022036870 01/12/2022 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 09/12/2022 906360 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022070780 01/12/2022 N DC05 D Misc. Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 23 26/12/2022 144030 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022070784 01/12/2022 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 16 15/12/2022 21507814 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070786 01/12/2022 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 18 15/12/2022 83829 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070787 01/12/2022 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 19 15/12/2022 863729 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070785 01/12/2022 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 17 15/12/2022 1059447 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070783 01/12/2022 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 15 15/12/2022 340918 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022070771 01/12/2022 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE
01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 19/12/2022 548052 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043496 01/12/2022 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE
01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 09/12/2022 13788 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070769 01/12/2022 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16
BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 13/12/2022 229266 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070770 01/12/2022 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16
BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 13/12/2022 229266 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043494 01/12/2022 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 3130557 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043495 01/12/2022 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/12/2022 817868 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070776 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 14/12/2022 3107771 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070778 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS

0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 26/12/2022 4413200 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022043481 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 9197848 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022043480 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 05/12/2022 346746 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070772 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 12/12/2022 16314808 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070775 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 14/12/2022 2838923 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070777 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 14/12/2022 499492 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043482 01/12/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS
101 BRIDGES
02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 8884246 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022043499 01/12/2022 N DC05 D Misc. Vouchers 1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION
800 OTHER EXPENDITURE
01 PROVISION FOR LIFT IRRIGATION SCHEMES
0000 01 LIFT IRRIGATION SCHEMES (RIDF XXIII)
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 02/12/2022 18000 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022073435 01/12/2022 N DC05 D Misc. Vouchers 1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 16/12/2022 37101 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043497 01/12/2022 N DC05 D Misc. Vouchers 1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2022 1366972 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043498 01/12/2022 N DC05 D Misc. Vouchers 1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 02/12/2022 1030263 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073399 01/12/2022 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 23/12/2022 15823350 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073400 01/12/2022 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 23/12/2022 1846000 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073398 01/12/2022 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 14/12/2022 6167338 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043483 01/12/2022 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 09/12/2022 1179775 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043501 01/12/2022 N DC05 D Misc. Vouchers 1500 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/12/2022 523814 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064296 01/12/2022 N DC05 D Misc. Vouchers 1500 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11) 53 MAJOR WORKS
15 WATER RESOURCES NT V 5 30/12/2022 1889 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043503 01/12/2022 N DC05 D Misc. Vouchers 1500 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF

XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 08/12/2022 1639910 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043502 01/12/2022 N DC05 D Misc. Vouchers 1500 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 08/12/2022 324070 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043500 01/12/2022 N DC05 D Misc. Vouchers 1500 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB
(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF
XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2022 1118 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043484 01/12/2022 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 01/12/2022 2492448 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064575 01/12/2022 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 20/12/2022 3257174 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064574 01/12/2022 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 15/12/2022 3340796 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043485 01/12/2022 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 02/12/2022 2377862 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064958 01/12/2022 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 26/12/2022 10074 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064594 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 13 21/12/2022 1000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064596 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 15/12/2022 2710 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064597 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 15/12/2022 3395 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064598 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 15/12/2022 21000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064600 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 15/12/2022 23740 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064593 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 12 21/12/2022 44250 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064592 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 11 21/12/2022 17650 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064591 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 21/12/2022 23790 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043486 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 2681943 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064599 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

21 PUBLIC WORKS NT V 7 15/12/2022 31090 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043487 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05
ROADS
101 BRIDGES
02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 8298 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064595 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 15/12/2022 5097000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064590 01/12/2022 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 16/12/2022 72000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073040 01/12/2022 N DC05 D Misc. Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
42 WELFARE OF SC, ST, OBC AN NT V 37 13/12/2022 15362 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073649 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 26/12/2022 8389903 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043489 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 501943 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043488 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 1853894 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073647 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 14/12/2022 19099202 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073645 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 14/12/2022 6201619 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073646 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 14/12/2022 4668259 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022073648 01/12/2022 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 23/12/2022 10079496 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022064315 01/12/2022 N DC05 D Misc. Vouchers 2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 02/12/2022 3361750 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022030985 01/12/2022 N DC05 E Abstract Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
03 YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
40 SPORTS AND YOUTH SERVICES NT V 10 01/12/2022 4500000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030993 01/12/2022 N DC05 E Abstract Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
03 YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
40 SPORTS AND YOUTH SERVICES NT V 18 06/12/2022 9490000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058964 01/12/2022 N DC05 E Abstract Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT

0000 00 NO DETAILED HEAD
27 MINOR WORKS
40 SPORTS AND YOUTH SERVICES NT V 25 26/12/2022 960000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022064920 01/12/2022 N DC05 E Abstract Contingent Bill 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 62 15/12/2022 30000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064921 01/12/2022 N DC05 E Abstract Contingent Bill 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION
ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 63 15/12/2022 5699109 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064389 01/12/2022 N DC05 E Abstract Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04
DISTRICT & OTHER ROADS
337 ROAD WORKS
07 PRADHAN MANTRI GRAM SADAK YOJANA-III
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 16/12/2022 653974000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022059462 01/12/2022 N DC05 E Abstract Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 30 27/12/2022 129376 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036839 01/12/2022 N DC05 E Abstract Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 2 01/12/2022 37800 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036822 01/12/2022 N DC05 E Abstract Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 4 01/12/2022 12500 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036821 01/12/2022 N DC05 E Abstract Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 3 01/12/2022 6862 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036157 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 43 08/12/2022 14550 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036158 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 44 08/12/2022 26703 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070513 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 50 12/12/2022 6750 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036159 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 45 08/12/2022 450 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036161 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 47 08/12/2022 1339 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036152 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 38 07/12/2022 1333 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036151 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 37 05/12/2022 9120 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036160 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 46 08/12/2022 9000 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036150 01/12/2022 N DC05 E Abstract Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 36 05/12/2022 92700 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073077 01/12/2022 N DC05 E Abstract Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 30 12/12/2022 1548 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035447 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 08/12/2022 743708 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035455 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 09/12/2022 4996 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035445 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 6 08/12/2022 7801 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035444 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 5 08/12/2022 38000 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035443 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 4 08/12/2022 22500 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035441 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 2 08/12/2022 2443752 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035442 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 3 08/12/2022 104627 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035440 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 1 08/12/2022 60038 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035449 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 08/12/2022 50381 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035450 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 11 08/12/2022 1318275 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035448 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 08/12/2022 775350 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035452 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 13 09/12/2022 45520 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035451 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 09/12/2022 71752 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035457 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 09/12/2022 169656 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035456 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 09/12/2022 119230 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035446 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 08/12/2022 60016 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035635 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

29 TRANSPORT NT V 7 01/12/2022 46995 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035636 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 8 01/12/2022 32609 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056751 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 11 26/12/2022 21844 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056750 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 10 26/12/2022 32034 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056749 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 9 15/12/2022 9260 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056716 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 46 19/12/2022 2765 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035596 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 199467 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056715 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 45 15/12/2022 187 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056713 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 43 15/12/2022 87461 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035628 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 39 09/12/2022 61330 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056717 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 47 21/12/2022 1507 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035604 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 126862 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056720 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 50 26/12/2022 196717 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056719 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 49 23/12/2022 29010 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022056718 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 48 23/12/2022 35360 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022035621 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 32 05/12/2022 24260 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022059109 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 48 15/12/2022 28758 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059108 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 47 15/12/2022 4000 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059107 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 46 15/12/2022 5120 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059114 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 53 15/12/2022 71167 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059104 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 43 15/12/2022 31132 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059105 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 44 15/12/2022 51160 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059120 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 59 20/12/2022 59400 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059113 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 52 15/12/2022 2441 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059103 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 42 12/12/2022 57373 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059102 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 41 12/12/2022 2509 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059110 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 49 15/12/2022 2386 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059112 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 51 15/12/2022 4844 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059111 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 50 15/12/2022 11680 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059121 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 60 21/12/2022 1415 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059119 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 58 15/12/2022 1179 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022059118 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 57 15/12/2022 1300 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059124 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 63 26/12/2022 15622 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059127 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 66 27/12/2022 12010 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059126 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 65 26/12/2022 6104 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059115 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 54 15/12/2022 45257 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059116 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 55 15/12/2022 4161 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059106 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 45 15/12/2022 115515 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059077 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 18 16/12/2022 1275000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059079 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 20 16/12/2022 3621000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059075 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 16 16/12/2022 5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059076 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 16/12/2022 4896000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059078 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 19 16/12/2022 1632000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059071 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 12 15/12/2022 900 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035439 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 09/12/2022 25720 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059080 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 21 16/12/2022 8926 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059069 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 15/12/2022 13500 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059070 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 15/12/2022 899 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059072 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 16/12/2022 5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059073 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 14 16/12/2022 5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059074 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 15 16/12/2022 5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022056622 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 24 12/12/2022 3680 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022056623 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 25 15/12/2022 541 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022045246 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 25 08/12/2022 825 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022058427 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 36 26/12/2022 7543 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022058426 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 35 26/12/2022 10899 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022058420 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 29 21/12/2022 1117 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022043345 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 11 02/12/2022 19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122022062409 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 38 15/12/2022 122560 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062408 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 37 15/12/2022 6284 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062407 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 36 15/12/2022 6326 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062406 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 35 15/12/2022 4250 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062405 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 34 15/12/2022 16804 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062402 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 31 15/12/2022 190080 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062401 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 30 15/12/2022 183040 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062403 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 32 15/12/2022 5920 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062410 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 39 15/12/2022 19770 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062411 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 40 15/12/2022 6750 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062413 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 42 23/12/2022 88592 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062414 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 43 23/12/2022 88592 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062415 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 44 23/12/2022 91999 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062416 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 45 26/12/2022 9550 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062404 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 33 15/12/2022 51080 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062422 01/12/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 51 26/12/2022 757262 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063794 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 17 15/12/2022 13623 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030904 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 9 08/12/2022 1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030905 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 10 08/12/2022 4273 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030907 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 12 08/12/2022 13104 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030903 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 07/12/2022 82751 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030902 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 05/12/2022 94254 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030897 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 01/12/2022 4996 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030896 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 75278 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030906 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 08/12/2022 21417 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030908 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 13 08/12/2022 8778 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022063791 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 14 13/12/2022 39000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029301 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 106800 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052484 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 13 20/12/2022 139029 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052485 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 14 26/12/2022 3520 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022063789 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 28 26/12/2022 12320 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022032570 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
05 EDUCATION NT V 15 02/12/2022 94435 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122022032573 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 18 08/12/2022 2150 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022063781 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 20 15/12/2022 10890 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122022063780 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 19 15/12/2022 2600 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022063788 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
40 SPORTS AND YOUTH SERVICES NT V 27 26/12/2022 580 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022063790 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 29 26/12/2022 232 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022063787 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 26 26/12/2022 732 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022063785 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 24 15/12/2022 9773 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022063784 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 23 15/12/2022 1262 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022063782 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 21 15/12/2022 1202 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122022063783 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 22 15/12/2022 7660 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022063819 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
33 SUBSIDIES
42 WELFARE OF SC, ST, OBC AN NT V 12 14/12/2022 9762 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063821 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 14 15/12/2022 8825 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022032581 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 8 09/12/2022 17338 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063820 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 13 15/12/2022 8328 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063818 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 14/12/2022 1632000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063816 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 14/12/2022 1326000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063824 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 19/12/2022 102000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063817 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 14/12/2022 1275000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022063823 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 16 19/12/2022 7497000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022063822 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 15 15/12/2022 500 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022050186 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 34 15/12/2022 1287 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050188 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 36 15/12/2022 950 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050191 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 39 26/12/2022 860 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027268 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 32 08/12/2022 4452 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050187 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 35 15/12/2022 1360 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026682 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 13 08/12/2022 18883 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058402 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 15 15/12/2022 9013 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026681 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 12 08/12/2022 11779 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026680 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 11 08/12/2022 11779 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058409 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 22 26/12/2022 1000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058408 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 21 23/12/2022 751 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058407 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 20 21/12/2022 69356 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058401 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 14 15/12/2022 3726 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064957 01/12/2022 N DC05 F Fully vouched Contingent Bill 0200 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 510000 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022029660 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE
13 OFFICE EXPENSES
06 ELECTIONS NT V 54 08/12/2022 70735 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029649 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 43 08/12/2022 8308 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029661 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE
13 OFFICE EXPENSES
06 ELECTIONS NT V 55 08/12/2022 57970 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029652 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
06 ELECTIONS NT V 46 08/12/2022 73750 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029650 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 44 08/12/2022 14429 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029644 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 38 08/12/2022 540875 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063830 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 59 15/12/2022 1665 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063829 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 58 15/12/2022 1380 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063827 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 56 15/12/2022 6026 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063828 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 57 15/12/2022 22800 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029628 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 22 02/12/2022 41376 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029625 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 01/12/2022 358857 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029627 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 21 01/12/2022 2654 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029626 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 20 01/12/2022 345807 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063832 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 61 23/12/2022 555780 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063835 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 64 26/12/2022 6445 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063834 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 63 26/12/2022 4895 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063833 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 62 26/12/2022 57855 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063842 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 71 26/12/2022 48862 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063841 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 70 26/12/2022 2902 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063840 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 69 26/12/2022 14332 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063838 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 67 26/12/2022 316965 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063837 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 66 26/12/2022 36646 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063836 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 65 26/12/2022 83601 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029624 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 01/12/2022 12554 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029640 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 34 08/12/2022 36621 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029641 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 35 08/12/2022 2320 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029642 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 36 08/12/2022 23792 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029653 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 47 08/12/2022 15000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029655 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 49 08/12/2022 89586 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029658 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 52 08/12/2022 13800 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029623 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 01/12/2022 53000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029636 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 30 08/12/2022 799982 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029639 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 33 08/12/2022 2495500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029651 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 45 08/12/2022 210840 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029621 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 01/12/2022 555780 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029622 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 01/12/2022 555780 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029629 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 23 02/12/2022 521038 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029631 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 25 02/12/2022 38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022029630 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 24 02/12/2022 551198 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029632 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 26 05/12/2022 7224 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029633 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 27 08/12/2022 833186 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029634 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 28 08/12/2022 9231 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029635 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 29 08/12/2022 5094 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029637 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 31 08/12/2022 12386 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029638 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 32 08/12/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029657 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 51 08/12/2022 3261712 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029656 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 50 08/12/2022 3201253 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029654 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 48 08/12/2022 8225 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029648 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 42 08/12/2022 8705 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029647 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 41 08/12/2022 14525 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029659 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE
13 OFFICE EXPENSES
06 ELECTIONS NT V 53 08/12/2022 171299 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022055952 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 37 26/12/2022 7000 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055953 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 38 26/12/2022 11900 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055954 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 39 26/12/2022 15313 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055933 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 18 13/12/2022 27503 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055934 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 19 13/12/2022 197414 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055935 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 20 15/12/2022 1537 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055937 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 22 15/12/2022 1537 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055944 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 29 15/12/2022 1685 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055946 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 31 19/12/2022 27503 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055947 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 32 23/12/2022 196005 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055949 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 34 26/12/2022 1148 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055936 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 21 15/12/2022 1214 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055938 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 23 15/12/2022 16362 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055939 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 24 15/12/2022 15225 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055941 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 26 15/12/2022 12000 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055942 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 27 15/12/2022 13358 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055943 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 28 15/12/2022 12338 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055950 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 35 26/12/2022 12075 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022055951 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 36 26/12/2022 12162 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022052509 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 20 15/12/2022 3740 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029318 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 15 07/12/2022 87788 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029319 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 16 08/12/2022 47200 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052508 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 19 15/12/2022 4425 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052510 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
27 TECHNICAL EDUCATION AND T NT V 21 15/12/2022 8658 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052512 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
27 TECHNICAL EDUCATION AND T NT V 23 26/12/2022 22035 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052513 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
27 TECHNICAL EDUCATION AND T NT V 24 26/12/2022 3078 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022058966 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
40 SPORTS AND YOUTH SERVICES NT V 27 26/12/2022 24800 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058967 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
40 SPORTS AND YOUTH SERVICES NT V 28 26/12/2022 15000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058965 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
40 SPORTS AND YOUTH SERVICES NT V 26 26/12/2022 11800 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058962 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 23 26/12/2022 2951 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058963 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 24 26/12/2022 532 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058961 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 22 23/12/2022 209388 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022030994 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 19 08/12/2022 8249 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022027301 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES
03 CO-OPERATION NT V 32 05/12/2022 16153 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027304 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING FOR NEWLY APPOINTED PROBATIONARY ASSISTANT REGISTRAR AND INSPECTORS
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
03 CO-OPERATION NT V 35 08/12/2022 17877 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027302 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
03 CO-OPERATION NT V 33 08/12/2022 3563 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027305 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 36 08/12/2022 14141 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027306 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 37 08/12/2022 4816 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050459 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 41 15/12/2022 61426 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050463 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 45 19/12/2022 2586 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050464 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 46 26/12/2022 589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050460 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 42 15/12/2022 7040 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027307 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING WEBSITE

13 OFFICE EXPENSES
03 CO-OPERATION NT V 38 08/12/2022 34340 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062449 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 39 26/12/2022 20808 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062450 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 40 26/12/2022 37159 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043368 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 22 01/12/2022 50940 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062442 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 32 19/12/2022 991 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062448 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 38 26/12/2022 3985 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043047 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
29 TRANSPORT NT V 36 08/12/2022 11705 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043010 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 45 08/12/2022 7434 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043049 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
29 TRANSPORT NT V 38 08/12/2022 439403 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043050 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 39 08/12/2022 350 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043051 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 40 08/12/2022 482094 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043052 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 41 08/12/2022 2030 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063869 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 61 26/12/2022 38820 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043054 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 43 08/12/2022 77510 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022063872 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 64 26/12/2022 5872 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063867 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 59 23/12/2022 451867 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063863 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 55 15/12/2022 208831 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063880 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 72 27/12/2022 60000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063871 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
29 TRANSPORT NT V 63 26/12/2022 130339 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063870 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 62 26/12/2022 2993 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063864 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
29 TRANSPORT NT V 56 15/12/2022 44831 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063862 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
29 TRANSPORT NT V 54 15/12/2022 8910 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063860 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 52 14/12/2022 156250 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043048 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 37 08/12/2022 10349 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063865 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
07 PURCHASE OF STAFF CARS
29 TRANSPORT NT V 57 19/12/2022 6660412 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063866 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 58 21/12/2022 26065 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043053 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
94 WATER CHARGES
29 TRANSPORT NT V 42 08/12/2022 15299 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043011 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 46 09/12/2022 233135 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043055 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 44 08/12/2022 15478 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043046 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 35 07/12/2022 20000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043042 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
29 TRANSPORT NT V 31 02/12/2022 3860 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070735 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 16 15/12/2022 910 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001859 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 1 02/12/2022 15345 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070737 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 18 15/12/2022 4130 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070738 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 19 15/12/2022 3200 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070739 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 20 16/12/2022 642086 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070740 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 21 26/12/2022 513 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070741 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 22 26/12/2022 2240 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070742 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 23 26/12/2022 907 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070743 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 24 26/12/2022 5212 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070744 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 25 26/12/2022 18150 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070745 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 26 26/12/2022 9910 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070734 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 15 15/12/2022 3066 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001872 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 14 08/12/2022 896 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001864 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 6 02/12/2022 1200 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001863 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 5 02/12/2022 8752 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001862 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 4 02/12/2022 3993 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001861 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 3 02/12/2022 120 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001860 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
28 TOURISM AND CULTURAL AFFA NT V 2 02/12/2022 4283 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022070736 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 17 15/12/2022 14633 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022064002 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 39 15/12/2022 3471 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064003 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 40 15/12/2022 20544 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064004 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 41 15/12/2022 1178 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043534 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 31 08/12/2022 3675 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064001 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 38 15/12/2022 10645 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043536 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 33 08/12/2022 42750 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043535 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 32 08/12/2022 5100 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043533 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 30 08/12/2022 1504 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022064005 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 42 15/12/2022 6369 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022074843 01/12/2022 N DC05 F Fully vouched Contingent Bill 0300 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB
ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
29 TRANSPORT NT V 1 15/12/2022 38910 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029597 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 4180 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029606 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 10 08/12/2022 12880 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029605 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 08/12/2022 9118 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029604 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 07/12/2022 34095 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029603 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 02/12/2022 3747 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029602 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 02/12/2022 60222 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029601 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

06 ELECTIONS NT V 5 02/12/2022 75402 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056019 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 2 27/12/2022 92821 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022052565 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 8 15/12/2022 1890 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052566 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 9 15/12/2022 3654 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022052568 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 11 21/12/2022 368807 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022032598 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 5 02/12/2022 4996 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022059352 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 18 15/12/2022 1166 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059351 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 15/12/2022 3170 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059350 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 16 15/12/2022 1338 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059360 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 26 15/12/2022 2240 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059357 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 23 15/12/2022 1780 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059358 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 24 15/12/2022 1150 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059355 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 21 15/12/2022 605 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029593 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 12 08/12/2022 3486 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029592 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 11 08/12/2022 1740 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029590 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 9 08/12/2022 1348 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022029591 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 08/12/2022 2614 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022029588 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION
											01 DIRECTION AND ADMINISTRATION
											0000 00 NO DETAILED HEAD
											10 POL OF OFFICE VEHICLES
	42	WELFARE OF SC, ST, OBC AN NT	V	7		08/12/2022	2615	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN122022029589 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION
											01 DIRECTION AND ADMINISTRATION
											0000 00 NO DETAILED HEAD
											10 POL OF OFFICE VEHICLES
	42	WELFARE OF SC, ST, OBC AN NT	V	8		08/12/2022	2614	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN122022059356 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION
											98 COMPUTERIZATION IN THE STATE
											0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
											13 OFFICE EXPENSES
	42	WELFARE OF SC, ST, OBC AN NT	V	22		15/12/2022	650	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN122022059353 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION
											98 COMPUTERIZATION IN THE STATE
											0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
											13 OFFICE EXPENSES
	42	WELFARE OF SC, ST, OBC AN NT	V	19		15/12/2022	830	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN122022059349 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									03
WELFARE OF BACKWARD CLASSES											190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS											09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											0000 99 NO DETAILED HEAD
											50 OTHER CHARGES
	42	WELFARE OF SC, ST, OBC AN NT	V	15		14/12/2022	1632000	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122022059348 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01
WELFARE OF SCHEDULED CASTES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES											60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											0000 99 NO DETAILED HEAD
											50 OTHER CHARGES
	42	WELFARE OF SC, ST, OBC AN NT	V	14		14/12/2022	1275000	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122022059347 01/12/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01
WELFARE OF SCHEDULED CASTES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES											60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											0000 99 NO DETAILED HEAD
											50 OTHER CHARGES
	42	WELFARE OF SC, ST, OBC AN NT	V	13		14/12/2022	2601000	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN122022050504 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 22 26/12/2022 482 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050505 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
03 CO-OPERATION NT V 23 26/12/2022 840 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027325 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 17 08/12/2022 943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022057290 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 20 15/12/2022 15940 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057291 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 21 15/12/2022 3780 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043607 01/12/2022 N DC05 F Fully vouched Contingent Bill 0400 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 221140 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022035413 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 10 08/12/2022 9386 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035412 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 08/12/2022 2550 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064105 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
06 ELECTIONS NT V 14 15/12/2022 2000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035410 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 07/12/2022 50363 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035409 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 75402 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035408 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 01/12/2022 45167 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064106 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 15 26/12/2022 6640 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035411 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 07/12/2022 4996 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064103 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 12 15/12/2022 200 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064102 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 15/12/2022 2250 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022052629 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 13 23/12/2022 203849 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029327 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 203901 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029334 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 8 08/12/2022 9200 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022030912 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 4 08/12/2022 9993 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022064093 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 3 13/12/2022 1785000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064095 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 5 15/12/2022 2840 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064096 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 26/12/2022 4560 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064094 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 4 13/12/2022 1734000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022050719 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 44 27/12/2022 2897 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050718 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

03 CO-OPERATION NT V 43 26/12/2022 1541 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050716 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 41 15/12/2022 830 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050715 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 40 15/12/2022 707 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022050714 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 39 15/12/2022 5073 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027362 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 36 08/12/2022 1598 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027363 01/12/2022 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 37 08/12/2022 4610 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022035172 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 09/12/2022 75278 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073118 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 29 26/12/2022 180 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035170 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 07/12/2022 51314 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035169 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 02/12/2022 120569 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035166 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 01/12/2022 4800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073104 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 15 15/12/2022 14417 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073124 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 35 26/12/2022 2940 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073113 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 24 26/12/2022 55842 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073123 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 34 26/12/2022 2116 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073103 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 14 15/12/2022 27140 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073112 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 23 26/12/2022 54638 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035171 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 09/12/2022 2025 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073110 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 21 16/12/2022 18000 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073106 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 15/12/2022 41176 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073105 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 15/12/2022 27355 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035173 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 09/12/2022 94254 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073111 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 22 26/12/2022 269141 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073115 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 26 26/12/2022 123369 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073114 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 25 26/12/2022 180278 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073119 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 30 26/12/2022 151643 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059457 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 25 15/12/2022 5891 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059459 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 27 26/12/2022 42237 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059461 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 29 26/12/2022 1537 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059450 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 18 15/12/2022 27400 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059456 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 24 15/12/2022 2500 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027612 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 17 08/12/2022 22797 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059460 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 28 26/12/2022 657 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059455 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 23 15/12/2022 3150 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059454 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 22 15/12/2022 31326 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059453 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 21 15/12/2022 24000 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059452 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 20 15/12/2022 27400 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022059451 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 19 15/12/2022 27400 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027611 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 16 08/12/2022 1570 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059425 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 22 15/12/2022 840 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059424 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 21 15/12/2022 3470 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035430 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 17 08/12/2022 4920 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035425 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 08/12/2022 7283 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022035428 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 15 08/12/2022 4529 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035423 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 10 08/12/2022 1948 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022035424 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 11 08/12/2022 6342 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022035429 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 16 08/12/2022 781 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035426 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 13 08/12/2022 4930 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059426 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 23 20/12/2022 1734000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059427 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 24 20/12/2022 51000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035427 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 14 08/12/2022 1550 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059421 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 18 14/12/2022 2652000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059422 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 19 14/12/2022 3162000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059423 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 20 14/12/2022 2142000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035422 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 05/12/2022 11475000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022051031 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 51 26/12/2022 814 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051032 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 52 26/12/2022 1070 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051033 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 53 26/12/2022 3610 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051034 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 54 26/12/2022 1197 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051030 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 50 26/12/2022 6494 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051018 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 38 15/12/2022 1261 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051028 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 48 26/12/2022 2104 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051029 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 49 26/12/2022 6690 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051017 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 37 15/12/2022 1449 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022055506 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 77 15/12/2022 820 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055507 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 78 15/12/2022 45612 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055509 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 80 15/12/2022 4974 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026835 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 64 08/12/2022 310150 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026837 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 66 08/12/2022 76990 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026839 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 68 08/12/2022 4540 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055529 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 100 26/12/2022 9450 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055530 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 101 26/12/2022 2270 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022055531 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 102 26/12/2022 25530 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043075 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 20 08/12/2022 11800 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062277 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 26 26/12/2022 16115 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062273 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 22 26/12/2022 1250 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062275 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 24 26/12/2022 12995 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062274 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 23 26/12/2022 76172 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062276 01/12/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 25 26/12/2022 72020 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022030937 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 23 09/12/2022 65762 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030918 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 01/12/2022 168055 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030919 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 01/12/2022 21172 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030925 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 01/12/2022 7000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030917 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 01/12/2022 253527 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022030916 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 01/12/2022 150600 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030923 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 9 01/12/2022 499758 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030922 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 01/12/2022 1200472 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030938 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 24 09/12/2022 52629 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030920 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 192177 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030921 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 01/12/2022 3123 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030924 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 01/12/2022 7680 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030930 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 05/12/2022 76570 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030935 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 21 07/12/2022 56095 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030934 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 20 07/12/2022 70538 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030936 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 22 07/12/2022 56595 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064100 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 28 26/12/2022 10807 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064097 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 25 15/12/2022 183127 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064098 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 26 16/12/2022 49314 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064099 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 27 23/12/2022 446741 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064101 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 29 26/12/2022 25629 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030915 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 7000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022056027 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 7 26/12/2022 20068 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022064042 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 21 15/12/2022 1537 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022064046 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 25 26/12/2022 1537 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059089 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 15/12/2022 5300 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059099 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 18 20/12/2022 8160000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022059090 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 9 15/12/2022 2885 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059088 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 7 15/12/2022 2735 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059098 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 20/12/2022 1581000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059096 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 15 20/12/2022 4743000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059097 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 16 20/12/2022 1275000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022027592 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 33 08/12/2022 1005 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051077 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 43 15/12/2022 1005 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051076 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 42 15/12/2022 2000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051083 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 49 26/12/2022 232 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022026941 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 92 08/12/2022 13093790 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026940 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 91 08/12/2022 8845 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022026939 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 90 08/12/2022 17280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056113 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 107 15/12/2022 6344 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056131 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 125 26/12/2022 8382 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056132 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 126 26/12/2022 2220 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022056114 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 108 15/12/2022 106163 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022056115 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 109 15/12/2022 920 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022056116 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 110 15/12/2022 140860 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022056117 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 111 15/12/2022 251960 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022056125 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 119 26/12/2022 10285 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026930 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 81 08/12/2022 18330 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062302 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 61 15/12/2022 19080 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043115 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 40 08/12/2022 47278 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062303 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 62 15/12/2022 6250 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062297 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 56 14/12/2022 84640 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062298 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 57 14/12/2022 846395 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062299 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 58 15/12/2022 24094 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062300 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 59 15/12/2022 14640 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062301 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 60 15/12/2022 7300 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043116 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 41 08/12/2022 472781 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043117 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 42 08/12/2022 206085 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043118 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 43 08/12/2022 120912 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043120 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 45 08/12/2022 17287 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062315 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 74 26/12/2022 274466 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062314 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 73 26/12/2022 123496 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062313 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 72 26/12/2022 59500 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062312 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 71 26/12/2022 6750 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062311 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 70 26/12/2022 164575 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062310 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 69 26/12/2022 21294 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062305 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 64 15/12/2022 19703 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062304 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 63 15/12/2022 8850 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043565 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 25 01/12/2022 26800 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064027 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 57 26/12/2022 956 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064028 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 58 26/12/2022 2556 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043559 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 19 01/12/2022 17815 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022043558 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 18 01/12/2022 1355 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064026 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 56 26/12/2022 1009 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022064025 01/12/2022 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 55 26/12/2022 1085 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122022039381 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 4372 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022039382 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 01/12/2022 188382 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058956 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 15 15/12/2022 48700 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058958 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
06 ELECTIONS NT V 17 15/12/2022 14400 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058957 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 16 15/12/2022 85750 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058953 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 12/12/2022 71795 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022039389 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 05/12/2022 353072 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058955 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 14 12/12/2022 149300 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058952 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 12/12/2022 336282 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058959 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 18 15/12/2022 1400 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054460 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 25 20/12/2022 174215 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054461 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 26 30/12/2022 125790 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054462 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 27 30/12/2022 58890 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039249 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 172838 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022039263 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 18 08/12/2022 129340 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054456 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 21 14/12/2022 2661 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054459 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 24 15/12/2022 187 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054458 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 23 15/12/2022 1320 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022058945 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 17 15/12/2022 4000 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022058942 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 14 15/12/2022 3000 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022058943 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 15 15/12/2022 1500 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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

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VN122022039409 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 8 08/12/2022 481 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058941 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 13 15/12/2022 2000 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022063854 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 18 27/12/2022 12897 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063848 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 12 15/12/2022 1500 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063850 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 14 15/12/2022 3587 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063849 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 13 15/12/2022 6000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063851 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 15 15/12/2022 6700 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063846 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 15/12/2022 1581000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063847 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 15/12/2022 470 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063852 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 16 19/12/2022 23500 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063845 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 15/12/2022 1275000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022051419 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 46 26/12/2022 5110 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022039115 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 21 08/12/2022 1049 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051420 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 23 15/12/2022 721 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022045324 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 77 27/12/2022 48460 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045325 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 78 27/12/2022 1072130 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045326 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 79 27/12/2022 47750 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045327 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 80 27/12/2022 28080 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045296 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 49 08/12/2022 369210 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045297 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 50 08/12/2022 850 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045298 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 51 08/12/2022 16901 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022045320 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 73 27/12/2022 21500 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122022045322 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 75 27/12/2022 91750 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022045323 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 76 27/12/2022 120710 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122022043375 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 1 01/12/2022 709 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043418 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 44 08/12/2022 20623 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043419 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 45 08/12/2022 1097 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062456 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80
GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 51 15/12/2022 13337 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062459 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80
GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 54 27/12/2022 9674380 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043376 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 2 01/12/2022 13504 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062326 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 23 15/12/2022 42620 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062325 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 22 15/12/2022 54916 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062322 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 19 15/12/2022 347044 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062329 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 26 15/12/2022 70544 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062330 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 27 15/12/2022 1870 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062331 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 28 15/12/2022 775881 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062321 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 18 14/12/2022 2943 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062324 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 21 15/12/2022 57478 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062327 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 24 15/12/2022 10175 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062323 01/12/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 20 15/12/2022 67950 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022031093 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 09/12/2022 33520 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031091 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 02/12/2022 122833 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031094 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 09/12/2022 55025 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031090 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 02/12/2022 71879 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022031092 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 02/12/2022 4996 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056073 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 8 26/12/2022 14893 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056074 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 9 26/12/2022 16908 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056076 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 11 26/12/2022 21761 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022056075 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 10 26/12/2022 23635 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022054598 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 25 23/12/2022 109285 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054599 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 26 30/12/2022 15128 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054600 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 27 30/12/2022 33450 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054601 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 28 30/12/2022 19020 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054592 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 19 15/12/2022 189 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054589 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 16 12/12/2022 1110 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022058929 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 27 15/12/2022 15000 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035201 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 19 08/12/2022 22800 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058933 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 31 15/12/2022 43280 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058932 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 30 15/12/2022 1564 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058931 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

05 EDUCATION NT V 29 15/12/2022 1010 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058934 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 32 15/12/2022 80535 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058935 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 33 21/12/2022 3140 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122022058936 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 34 30/12/2022 15510 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058926 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 24 15/12/2022 421200 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058925 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 23 15/12/2022 11210 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058924 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
05 EDUCATION NT V 22 14/12/2022 11908 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058928 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 26 15/12/2022 2805 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035200 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 18 08/12/2022 23400 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058927 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 25 15/12/2022 17565 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022035203 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 21 08/12/2022 7876 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058930 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 28 15/12/2022 1230 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022063883 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 6 20/12/2022 3852 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022063882 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 5 20/12/2022 210 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022031070 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 3 09/12/2022 10429 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022063881 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 4 20/12/2022 14572 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022027937 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 41 08/12/2022 1285 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051454 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 50 19/12/2022 548 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051453 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 49 15/12/2022 1722 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051452 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 48 15/12/2022 16850 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051451 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 47 15/12/2022 1088 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051450 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 46 15/12/2022 1332 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051446 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 42 12/12/2022 6170 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022057310 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 19 15/12/2022 7900 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057309 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 18 15/12/2022 15952 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057308 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 17 15/12/2022 5782 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022057311 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 20 15/12/2022 10000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043612 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 08/12/2022 400000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043611 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 08/12/2022 400000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043610 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 532282 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043609 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 545962 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043615 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 08/12/2022 192420 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043616 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD

27 MINOR WORKS
21 PUBLIC WORKS NT V 9 08/12/2022 111061 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043613 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 08/12/2022 350000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043614 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 08/12/2022 219515 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043608 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 428760 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022062355 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 52 15/12/2022 1511 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062354 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 51 15/12/2022 2366 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062353 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 50 15/12/2022 472 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062352 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 49 15/12/2022 1288 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043170 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 30 08/12/2022 47321 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043169 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 29 08/12/2022 205165 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043168 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 28 08/12/2022 177992 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062365 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 62 26/12/2022 210207 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062360 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 57 26/12/2022 17070 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062359 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 56 26/12/2022 62520 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062358 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 55 26/12/2022 12490 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062339 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 36 12/12/2022 3854 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062338 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 35 12/12/2022 11724 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062337 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES

29 TRANSPORT NT V 34 12/12/2022 10499 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062335 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 32 12/12/2022 8587 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062364 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 61 26/12/2022 254127 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062363 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 60 26/12/2022 20367 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062362 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 59 26/12/2022 10741 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062361 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 58 26/12/2022 2408 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062347 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 44 15/12/2022 16589 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062346 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 43 15/12/2022 3866 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062345 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 42 15/12/2022 10000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062344 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 41 15/12/2022 10781 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062343 01/12/2022 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 40 15/12/2022 165888 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022032632 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 01/12/2022 211337 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032637 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 07/12/2022 47603 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032639 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 07/12/2022 30677 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032638 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 07/12/2022 4996 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064122 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 10 26/12/2022 1537 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064125 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 13 26/12/2022 684917 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064124 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 12 26/12/2022 226812 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064123 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 11 26/12/2022 200456 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029365 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 140985 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054776 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 6 15/12/2022 3300 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054777 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 7 15/12/2022 1433 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054779 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 9 26/12/2022 13010 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

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VN122022054778 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 8 21/12/2022 141501 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022059434 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 19 20/12/2022 23090 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059433 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 18 20/12/2022 22440 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059435 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 20 20/12/2022 21760 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059436 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 21 26/12/2022 770 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022032650 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 11 08/12/2022 1313 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059439 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 24 30/12/2022 3070 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059431 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 16 15/12/2022 18090 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059437 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
40 SPORTS AND YOUTH SERVICES NT V 22 26/12/2022 1000 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022059432 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD

23 COST OF RATION
05 EDUCATION NT V 17 20/12/2022 3625 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059336 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 12 16/12/2022 2917 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059335 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 15/12/2022 2780 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059343 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 19 26/12/2022 2705 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059342 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 18 26/12/2022 14980 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035938 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 9 08/12/2022 18300 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022035937 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 08/12/2022 3355 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059337 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 20/12/2022 2550000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059334 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 10 15/12/2022 3010 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059340 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD 50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 16 20/12/2022 765000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059339 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD 50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 15 20/12/2022 1581000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059338 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD 50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 14 20/12/2022 1275000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059341 01/12/2022 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD 50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 17 20/12/2022 2652000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075478 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES

06 ELECTIONS NT V 9 15/12/2022 146944 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029465 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY

06 ELECTIONS NT V 8 08/12/2022 27846 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029463 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES

06 ELECTIONS NT V 6 05/12/2022 466867 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022075479 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE

06 ELECTIONS NT V 10 15/12/2022 149500 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029464 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES

06 ELECTIONS NT V 7 08/12/2022 1561000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029462 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 5 01/12/2022 1418276 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077001 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 7 27/12/2022 2367467 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076997 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 23 19/12/2022 66666 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022076998 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 24 26/12/2022 93120 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029383 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 18 08/12/2022 9280 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029384 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 19 08/12/2022 3577 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029535 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 38 08/12/2022 13570 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029534 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 37 08/12/2022 22619 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029533 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 36 08/12/2022 18762 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029532 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
05 EDUCATION NT V 35 08/12/2022 12679 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022029503 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
05 EDUCATION NT V 6 01/12/2022 11908 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075453 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 42 12/12/2022 1150 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075476 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 65 26/12/2022 5430 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075474 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 63 19/12/2022 10186 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075450 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 39 12/12/2022 15409 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075451 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 40 12/12/2022 12900 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075452 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 41 12/12/2022 33516 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075477 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 66 26/12/2022 198450 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075454 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 43 12/12/2022 24920 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075455 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 44 12/12/2022 4108 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075456 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 45 12/12/2022 20850 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075457 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 46 12/12/2022 20690 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075458 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 47 12/12/2022 13460 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075459 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 48 12/12/2022 21000 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075460 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 49 12/12/2022 20500 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075461 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 50 12/12/2022 20500 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075462 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 51 15/12/2022 1770 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075463 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 52 15/12/2022 4720 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075464 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 53 15/12/2022 12295 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075465 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 54 15/12/2022 2350 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075466 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 55 15/12/2022 1021 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075467 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 56 15/12/2022 3000 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075468 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 57 15/12/2022 6658 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075469 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 58 15/12/2022 3388 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075470 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 59 15/12/2022 1563 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075471 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 60 15/12/2022 24918 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075472 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 61 15/12/2022 3104 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075473 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 62 19/12/2022 19688 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022075488 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 26/12/2022 3620 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075489 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 10 26/12/2022 1532 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022075492 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/12/2022 10800 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028019 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 15 01/12/2022 681 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022028020 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 16 01/12/2022 1520 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028021 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 17 01/12/2022 2120 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022076994 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 55 26/12/2022 568 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022076995 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 56 26/12/2022 565 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022076996 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 57 27/12/2022 2150 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022076992 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 53 15/12/2022 2950 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028013 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

03 CO-OPERATION NT V 9 01/12/2022 18460 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022077053 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 30 15/12/2022 46154 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022077052 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 29 15/12/2022 1666 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022077054 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 31 15/12/2022 6623 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022077055 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 32 21/12/2022 2680 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022076917 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 74 26/12/2022 394494 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076915 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 72 26/12/2022 149299 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076908 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 65 15/12/2022 195530 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076907 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 64 15/12/2022 103404 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076902 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 59 15/12/2022 14377 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076904 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 61 15/12/2022 408850 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076903 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 60 15/12/2022 5766 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076906 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 63 15/12/2022 473 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076918 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 75 26/12/2022 1618 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076919 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 76 26/12/2022 1539 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076920 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 77 26/12/2022 1538 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076921 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 78 30/12/2022 52530 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043221 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 50 08/12/2022 88884 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043220 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 49 08/12/2022 270259 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043222 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 51 08/12/2022 121245 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043225 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 54 08/12/2022 350871 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043226 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 55 08/12/2022 52650 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076905 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 62 15/12/2022 25380 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076916 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 73 26/12/2022 6910 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076922 01/12/2022 N DC05 F Fully vouched Contingent Bill 1100 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB
ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
29 TRANSPORT NT V 1 15/12/2022 20810 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022063999 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 23/12/2022 5480 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064000 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 23/12/2022 32761 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027208 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 01/12/2022 37701 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022027207 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 30111 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054911 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 19/12/2022 16480 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022054910 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 7 19/12/2022 8208 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022027196 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 08/12/2022 900 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027189 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 1 01/12/2022 2121 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027194 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 01/12/2022 8590 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027195 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 7 08/12/2022 3492 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027198 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 10 08/12/2022 3500 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027197 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 9 08/12/2022 3090 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028083 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 27 08/12/2022 542 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022051670 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 28 15/12/2022 577 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027020 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 29 09/12/2022 18386 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027019 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 28 09/12/2022 2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027013 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 22 08/12/2022 2000 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022026994 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 3 01/12/2022 35370 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027012 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 21 08/12/2022 9510 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058876 01/12/2022 N DC05 F Fully vouched Contingent Bill 1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 08/12/2022 1303473 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022029578 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 31 08/12/2022 449795 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029569 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 22 01/12/2022 3020 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029579 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 32 08/12/2022 206250 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029580 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 33 08/12/2022 711070 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070493 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 37 15/12/2022 23578 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070495 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 39 15/12/2022 18600 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070494 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 38 15/12/2022 23500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070496 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 40 15/12/2022 12100 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070497 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 41 15/12/2022 23940 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070498 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 42 15/12/2022 20558 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029577 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 30 08/12/2022 92938 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029581 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 34 08/12/2022 1049 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029574 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 27 05/12/2022 368598 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029575 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 28 05/12/2022 4996 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029576 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 29 08/12/2022 3130 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029573 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 26 02/12/2022 4996 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029562 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 01/12/2022 7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029557 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 01/12/2022 14000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122022029559 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 01/12/2022 12000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029564 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 01/12/2022 7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070504 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 48 15/12/2022 14657 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070510 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 54 26/12/2022 25310 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070491 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 35 15/12/2022 12489 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070499 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 43 15/12/2022 47235 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070500 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 44 15/12/2022 24616 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070501 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 45 15/12/2022 24545 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070502 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 46 15/12/2022 6050 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070505 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 49 15/12/2022 24835 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070506 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 50 15/12/2022 20000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070503 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 47 15/12/2022 129940 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070507 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 51 15/12/2022 20000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070508 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 52 15/12/2022 21893 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070509 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 53 23/12/2022 737935 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070511 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 55 26/12/2022 76632 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070492 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 36 15/12/2022 24000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070811 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 11 26/12/2022 22498 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070810 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 10 26/12/2022 23401 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070809 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 9 26/12/2022 70000 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070804 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 13 15/12/2022 5000 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022070803 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 12 15/12/2022 375 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029402 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 92130 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022070805 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 14 15/12/2022 124696 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022070526 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 64 15/12/2022 1061 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070512 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 52 15/12/2022 3890 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070515 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 53 15/12/2022 1119 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070533 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 71 26/12/2022 913 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036122 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 8 01/12/2022 4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022070535 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 73 26/12/2022 8775 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070534 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 72 26/12/2022 30200 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070527 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 65 20/12/2022 775 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070528 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 66 20/12/2022 58500 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036163 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 49 08/12/2022 14543 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036162 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 48 08/12/2022 14490 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022036154 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 40 08/12/2022 1000 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022036155 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 41 08/12/2022 1613 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070518 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 56 15/12/2022 9295 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070520 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 58 15/12/2022 6800 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070521 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 59 15/12/2022 5000 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070522 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 60 15/12/2022 8633 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070537 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 75 26/12/2022 1051 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070536 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 74 26/12/2022 16341 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070539 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 77 26/12/2022 7839 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070529 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 67 20/12/2022 15684 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070530 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 68 21/12/2022 2110 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070531 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 69 21/12/2022 9840 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070532 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 70 21/12/2022 12690 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070524 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 62 15/12/2022 1645 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070523 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 61 15/12/2022 3438 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022070525 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 63 15/12/2022 6397 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022070478 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 15/12/2022 1581000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070476 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 15/12/2022 7395000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070477 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 15/12/2022 7395000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070481 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 14 15/12/2022 1224000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022070480 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 15/12/2022 6222000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022070479 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 15/12/2022 6120000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022070482 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 15 15/12/2022 2464 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070484 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 15/12/2022 9960 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070487 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 20 26/12/2022 7700 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070488 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 21 26/12/2022 13000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070490 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 23 26/12/2022 850 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070489 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 22 26/12/2022 19300 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022037459 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 7 05/12/2022 1238 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022028126 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 43 08/12/2022 2000 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070795 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 49 15/12/2022 390 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070793 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 47 15/12/2022 577 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070794 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 48 15/12/2022 990 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070796 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 50 15/12/2022 921 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN122022073242 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 91 15/12/2022 64241 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022073262 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 111 26/12/2022 29750 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073263 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 112 26/12/2022 31533 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073264 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 113 26/12/2022 21882 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073265 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 114 26/12/2022 24805 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073266 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 115 26/12/2022 35425 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073267 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 116 26/12/2022 3300 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073268 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 117 26/12/2022 943 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022073240 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 89 15/12/2022 17021 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073238 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 87 14/12/2022 56861 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027097 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 77 08/12/2022 15225 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027096 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 76 08/12/2022 12095 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027092 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 72 07/12/2022 63961 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027095 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 75 08/12/2022 1182 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022070781 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 24 26/12/2022 542 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043443 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 21 08/12/2022 816 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022064924 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 08/12/2022 924158 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064925 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 08/12/2022 134433 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064926 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 08/12/2022 668747 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064927 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 08/12/2022 90930 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064928 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 08/12/2022 142849 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070788 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 20 26/12/2022 51703 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064935 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 13 08/12/2022 25436 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064934 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 12 08/12/2022 50961 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064933 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 11 08/12/2022 400938 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070789 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 21 26/12/2022 56640 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022064923 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS

0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2022 51703 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070782 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION
ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 14 15/12/2022 1912000 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064929 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 08/12/2022 281290 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064932 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 10 08/12/2022 21634 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064930 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 08/12/2022 14660 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022064931 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 9 08/12/2022 23964 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022070774 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 13/12/2022 137500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022070773 01/12/2022 N DC05 F Fully vouched Contingent Bill 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 13/12/2022 84000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022072994 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 8 26/12/2022 8950 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072990 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 16/12/2022 53828 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072991 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 16/12/2022 14988 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032590 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 01/12/2022 116774 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072993 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 7 26/12/2022 27115 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER
FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072992 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 6 26/12/2022 19500 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073589 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 9 15/12/2022 490 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022073587 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 7 15/12/2022 490 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022073588 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 8 15/12/2022 490 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022073083 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 36 20/12/2022 34306 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073082 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 35 15/12/2022 11789 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027228 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 20 08/12/2022 1200 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027231 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 23 08/12/2022 6805 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027230 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 22 08/12/2022 1511 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027232 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 24 08/12/2022 4377 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027235 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 27 08/12/2022 1297 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027236 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 28 08/12/2022 29500 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027234 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 26 08/12/2022 15473 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073079 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 32 15/12/2022 589 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022027233 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 25 08/12/2022 1500 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073086 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 39 26/12/2022 23750 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073085 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 38 21/12/2022 1565 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073084 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 37 20/12/2022 12105 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022027227 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 19 08/12/2022 3184 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073089 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS
05 EDUCATION NT V 42 26/12/2022 2124 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073088 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS
05 EDUCATION NT V 41 26/12/2022 5172 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073091 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES

05 EDUCATION NT V 44 26/12/2022 242646 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073081 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 34 15/12/2022 28122 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073080 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 33 15/12/2022 9460 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022073087 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 40 26/12/2022 76250 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073099 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 10 19/12/2022 2498 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073101 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 26/12/2022 20534 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073102 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/12/2022 1280 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073095 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 15/12/2022 5763000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073097 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 15/12/2022 1581000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN122022073094 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 5 15/12/2022 2091000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022073096 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 7 15/12/2022 1224000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022028185 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 18 01/12/2022 1534 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073508 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 32 15/12/2022 1537 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073507 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 31 15/12/2022 646 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073514 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 38 26/12/2022 864 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073516 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 40 26/12/2022 1834 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028196 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
03 CO-OPERATION NT V 29 08/12/2022 2076 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022073515 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 39 26/12/2022 1780 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027115 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 18 08/12/2022 9088 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027114 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 17 08/12/2022 19874 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072224 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 21 14/12/2022 11125 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072229 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 26 26/12/2022 4622 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027117 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 20 08/12/2022 12918 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072231 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 28 26/12/2022 11751 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072232 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 29 26/12/2022 15784 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027116 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 19 08/12/2022 17245 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072230 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 27 26/12/2022 8716 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043465 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 22 08/12/2022 824 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043466 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 23 08/12/2022 64476 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043463 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 20 08/12/2022 825 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022043464 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 21 08/12/2022 825 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073426 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 50 26/12/2022 1296 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073428 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD

93 ELECTRICITY CHARGES
29 TRANSPORT NT V 52 26/12/2022 82830 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073433 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 57 26/12/2022 17000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073432 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 56 26/12/2022 2873 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073430 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 54 26/12/2022 24922 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073429 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 53 26/12/2022 131490 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043249 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 21 08/12/2022 127734 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073421 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 45 15/12/2022 42072 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073425 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 49 26/12/2022 1537 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073423 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 47 26/12/2022 145297 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073427 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 51 26/12/2022 576 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043251 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 23 08/12/2022 63792 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022043250 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 22 08/12/2022 68576 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073424 01/12/2022 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 48 26/12/2022 139916 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022032625 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 27 09/12/2022 86272 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032614 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 01/12/2022 140000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032613 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 01/12/2022 28000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032621 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 23 08/12/2022 1022 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032620 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

06 ELECTIONS NT V 22 08/12/2022 6400 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032619 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 21 07/12/2022 14306 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032618 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 20 05/12/2022 30111 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032617 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 01/12/2022 39000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059066 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 28 15/12/2022 613786 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059067 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 29 15/12/2022 1730 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059068 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 30 15/12/2022 15914 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032616 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 01/12/2022 92500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032605 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 01/12/2022 100000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032607 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 01/12/2022 109470 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032608 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 01/12/2022 171327 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032610 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 01/12/2022 64700 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032623 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 25 08/12/2022 185900 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032622 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 24 08/12/2022 200367 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032624 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 26 08/12/2022 20534 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022032599 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 207233 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022032604 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 3977 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022058971 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 12 19/12/2022 884 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022029686 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 7 01/12/2022 4596 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059267 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 8 15/12/2022 20494 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022052124 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 50 19/12/2022 1390 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052120 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 46 15/12/2022 5370 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052121 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 47 15/12/2022 471 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022027138 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 21 07/12/2022 9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058417 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 37 26/12/2022 4500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058413 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 33 23/12/2022 9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058416 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 36 26/12/2022 2000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022058415 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 35 26/12/2022 3000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027139 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 22 08/12/2022 960 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN122022027144 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 27 08/12/2022 6686 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022027145 01/12/2022 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 28 08/12/2022 1682 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022036023 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036024 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 01/12/2022 105513 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022036028 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 09/12/2022 47129 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022029421 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 08/12/2022 95100 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055048 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 18 27/12/2022 98590 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022059328 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 9 12/12/2022 77000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059333 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 14 15/12/2022 21150 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059330 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 11 12/12/2022 100000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059332 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 13 15/12/2022 3507 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059331 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 12 12/12/2022 400000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022059329 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 10 12/12/2022 25000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022064108 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 14/12/2022 357000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064111 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 14/12/2022 1581000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064109 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 14/12/2022 5763000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064110 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 14/12/2022 1275000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064107 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 12/12/2022 7548000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064114 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 15 19/12/2022 2016 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022064112 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 13 19/12/2022 6342 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022052128 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

03 CO-OPERATION NT V 15 15/12/2022 962 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052126 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 13 15/12/2022 831 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052127 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 14 15/12/2022 6095 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028737 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 12 08/12/2022 8019 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062372 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 22 26/12/2022 2250 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062374 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 24 26/12/2022 136505 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062373 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 23 26/12/2022 600 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062368 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 18 26/12/2022 9290 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062367 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 17 26/12/2022 9838 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062371 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 21 26/12/2022 13363 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062370 01/12/2022 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 20 26/12/2022 18073 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022030885 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 01/12/2022 247703 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059386 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
02 WAGES
06 ELECTIONS NT V 32 23/12/2022 9725 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059381 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 27 15/12/2022 800 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030889 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 01/12/2022 3123 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030890 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 20 01/12/2022 94254 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030891 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 21 07/12/2022 38126 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030892 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 22 07/12/2022 26313 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030893 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 23 08/12/2022 8575 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059385 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 31 20/12/2022 2746 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059387 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 33 26/12/2022 9420 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059382 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 28 15/12/2022 2250 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030879 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 01/12/2022 90477 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030883 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 13 01/12/2022 123520 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030895 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 25 08/12/2022 11927 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030884 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 14 01/12/2022 35006 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059383 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 29 20/12/2022 10211 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030887 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 01/12/2022 900 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030886 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 01/12/2022 158861 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030888 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 01/12/2022 156264 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030873 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 01/12/2022 60222 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022030894 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 24 08/12/2022 750 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029435 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 7 08/12/2022 4999 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022058907 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 10 08/12/2022 1900 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058908 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 11 08/12/2022 3000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058906 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 9 08/12/2022 3000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058914 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 17 15/12/2022 17123 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058904 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 7 08/12/2022 3888 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058905 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 8 08/12/2022 18463 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058901 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
05 EDUCATION NT V 4 02/12/2022 27981 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022059362 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 19/12/2022 1326000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059366 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 19/12/2022 1581000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059367 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 19/12/2022 1275000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059365 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 19/12/2022 2958000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059361 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 7 16/12/2022 4154 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059363 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 19/12/2022 1632000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059364 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 19/12/2022 3009000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059368 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/12/2022 4778 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059369 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 15 26/12/2022 2161 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN122022052340 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

03 CO-OPERATION NT V 37 15/12/2022 1052 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062376 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 15 15/12/2022 214715 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062377 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 16 26/12/2022 16720 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062379 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 18 26/12/2022 1400 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062378 01/12/2022 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 17 26/12/2022 21630 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022035209 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 01/12/2022 86201 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035210 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 01/12/2022 4996 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035212 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 07/12/2022 2360 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064121 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 13 23/12/2022 12000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064118 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 10 15/12/2022 8940 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064120 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 21/12/2022 20000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035211 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 07/12/2022 34056 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029441 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 122935 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055099 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 26/12/2022 14790 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022055100 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 9 27/12/2022 125514 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022059250 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 19/12/2022 6783000 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059251 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 19/12/2022 1224000 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022059248 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 19/12/2022 1785000 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059249 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 7 19/12/2022 1581000 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022059252 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 10 26/12/2022 1352 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022052358 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 27 30/12/2022 210 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022028945 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 21 08/12/2022 4201 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052357 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 26 26/12/2022 5500 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052354 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 23 15/12/2022 805 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022052353 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 22 15/12/2022 483 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022062397 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 38 26/12/2022 18492 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062399 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 40 26/12/2022 907 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062395 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 36 26/12/2022 74878 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062394 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 35 26/12/2022 68792 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062393 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 34 26/12/2022 23321 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062392 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 33 26/12/2022 4620 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062391 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 32 26/12/2022 7000 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062390 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 31 26/12/2022 15836 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062389 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 30 26/12/2022 13362 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062388 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 29 26/12/2022 20323 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062400 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 41 30/12/2022 33860 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062381 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 22 15/12/2022 157362 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062380 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 21 13/12/2022 233211 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062387 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 28 26/12/2022 18619 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062398 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 39 26/12/2022 1003 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022062396 01/12/2022 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 37 26/12/2022 204200 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022029422 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 01/12/2022 131830 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022029426 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 02/12/2022 57992 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072995 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 8 30/12/2022 40820 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029428 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 08/12/2022 12382 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029427 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 08/12/2022 2365 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073447 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 12 23/12/2022 155603 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029450 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 08/12/2022 78730 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022029451 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 9 08/12/2022 159351 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022030966 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 27 01/12/2022 3706 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030972 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 33 08/12/2022 26558 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030974 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 35 08/12/2022 4320 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022030973 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 34 08/12/2022 10302 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073057 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 54 26/12/2022 64327 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073058 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 55 26/12/2022 49557 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073060 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 57 26/12/2022 4682 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073061 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 58 27/12/2022 11310 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073056 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 53 26/12/2022 8947 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073047 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
42 WELFARE OF SC, ST, OBC AN NT V 44 15/12/2022 11092 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073045 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 42 15/12/2022 1533 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073046 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND

COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
42 WELFARE OF SC, ST, OBC AN NT V 43 15/12/2022 14339 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073053 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 50 26/12/2022 24840 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073041 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
42 WELFARE OF SC, ST, OBC AN NT V 38 14/12/2022 61500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073042 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
42 WELFARE OF SC, ST, OBC AN NT V 39 14/12/2022 24000 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073054 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 51 26/12/2022 5850 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073055 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 52 26/12/2022 5688 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073059 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 56 26/12/2022 2200 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073062 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 59 27/12/2022 22750 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022027156 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 10 01/12/2022 13120 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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

VN122022072221 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 49 26/12/2022 8310 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072222 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 50 26/12/2022 5000 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES
DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022043491 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 09/12/2022 75920 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043490 01/12/2022 N DC05 F Fully vouched Contingent Bill 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 09/12/2022 11355000 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022070475 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 5 26/12/2022 68822 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070264 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 21/12/2022 6375000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE
OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022070265 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01

WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 7 21/12/2022 1224000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070267 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 21/12/2022 1581000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070266 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 21/12/2022 4641000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070268 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/12/2022 33556 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070270 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 12 26/12/2022 6000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070269 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 26/12/2022 46758 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022070821 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 26 26/12/2022 3794 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022029072 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 22 08/12/2022 5000 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022070760 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 49 26/12/2022 96333 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070762 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 51 26/12/2022 164229 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070758 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 47 26/12/2022 81429 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070757 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 46 26/12/2022 13829 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070756 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 45 26/12/2022 43568 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070755 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 44 26/12/2022 1400 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070754 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 43 26/12/2022 1110 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070746 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 35 15/12/2022 9870 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070768 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 57 26/12/2022 172657 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070749 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 38 15/12/2022 11538 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070748 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 37 15/12/2022 14020 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070747 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 36 15/12/2022 23760 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070764 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 53 26/12/2022 71125 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070765 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 54 26/12/2022 94255 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070766 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 55 26/12/2022 159799 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070767 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 56 26/12/2022 224529 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070761 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 50 26/12/2022 73495 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022070759 01/12/2022 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 48 26/12/2022 94705 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022073009 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 4 01/12/2022 11218 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073005 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 21 26/12/2022 6160 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073003 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 19 26/12/2022 25203 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073002 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 18 26/12/2022 89975 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072999 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 15 15/12/2022 3470 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072998 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 14 15/12/2022 3036 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072997 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 13 15/12/2022 156380 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073000 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 23/12/2022 5000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073014 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 08/12/2022 16155 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073013 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 08/12/2022 6240 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073017 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 09/12/2022 48039 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073010 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 5 01/12/2022 10750 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073004 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 20 26/12/2022 4900 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073012 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 08/12/2022 3210 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073011 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 07/12/2022 65420 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022056293 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 11 23/12/2022 23670 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056294 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 12 26/12/2022 1120 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056291 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 9 23/12/2022 146093 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022056289 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 7 15/12/2022 142895 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022063885 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 14/12/2022 2091000 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022063887 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS
OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 14/12/2022 1632000 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063893 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 5 05/12/2022 9191 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063895 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 7 08/12/2022 6505 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063894 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 07/12/2022 6181 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022063886 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 14/12/2022 1275000 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122022056142 01/12/2022 N DC05 F Fully vouched Contingent Bill 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

92 TELEPHONE
03 CO-OPERATION NT V 18 26/12/2022 1225 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022064859 01/12/2022 N DC05 H Detailed Contingent Bill 0300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 01/12/2022 34287076 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043470 01/12/2022 N DC05 H Detailed Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04
DISTRICT & OTHER ROADS
337 ROAD WORKS
07 PRADHAN MANTRI GRAM SADAK YOJANA-III
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 01/12/2022 977500000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022073107 01/12/2022 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 16/12/2022 5327950 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073092 01/12/2022 N DC05 H Detailed Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 45 30/12/2022 10044 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022073093 01/12/2022 N DC05 H Detailed Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 46 30/12/2022 110100 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022058968 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
104 SPORTS AND GAMES
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL
0000 02 ESTABLISHMENT / UPGRADATION OF SHOOTING RANGE AT SAS NAGAR MOHALI
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
40 SPORTS AND YOUTH SERVICES NT V 29 27/12/2022 37700000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058969 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
104 SPORTS AND GAMES
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL
0000 03 CONSTRUCTION OF MULTI-PURPOSE STADIUM AT GIDDERBAHA (MUKATSAR)
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
40 SPORTS AND YOUTH SERVICES NT V 30 30/12/2022 156750000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022058856 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 6 19/12/2022 200000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122022058853 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 3 19/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022058854 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 4 19/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022058855 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 5 19/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

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

VN122022058851 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 1 19/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022058857 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
04 DEFENCE SERVICES WELFARE NT V 7 20/12/2022 6104700 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022058852 01/12/2022 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 2 19/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022073051 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES 102 ECONOMIC DEVELOPMENT

04 GRANTS-IN-AID TO PUNJAB STATE PRAJAPAT WELFARE BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 48 19/12/2022 142500 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073049 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 46 19/12/2022 7080 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022073050 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 47 19/12/2022 2360 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022072234 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 03 UNTIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 16/12/2022 424800000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072237 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 03 UNTIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 7 16/12/2022 751375007 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072238 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 03 UNTIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 8 16/12/2022 735424993 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072235 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 04 TIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 16/12/2022 637200000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072233 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 03 UNTIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 16/12/2022 212400000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072239 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 04 TIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 9 16/12/2022 1127062510 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072240 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 04 TIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 10 16/12/2022 1103137490 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072244 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 14 19/12/2022 1653838 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072236 01/12/2022 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 04 TIED GRANT
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 16/12/2022 318600000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022034747 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 630000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034748 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 1403404 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034749 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 3360242 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034750 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 620728 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034751 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 1405084 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034752 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 145400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034753 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 104450 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034754 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 1499612 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034755 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 1358296 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034756 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 863092 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034757 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 1084896 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034758 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 233400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034759 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 294396 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034760 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 239953 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034783 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 05/12/2022 220302 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061200 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 15/12/2022 94065 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061203 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 19/12/2022 78637 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061204 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 19/12/2022 44618 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061205 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 96 19/12/2022 51984 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061206 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 19/12/2022 8640 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061207 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 19/12/2022 19140 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034717 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 69 09/12/2022 579516 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034718 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 70 09/12/2022 14880 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034719 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 09/12/2022 20652 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034720 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 09/12/2022 68568 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034726 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 234580 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034727 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 944424 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034728 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 600290 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034729 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 2610190 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034730 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 258450 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034731 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 131600 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034732 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 213334 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034733 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 149190 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034734 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 942858 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034735 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 189180 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034736 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 1079199 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034737 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 1220450 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034738 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 1751766 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034739 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 296310 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034740 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 19 01/12/2022 891859 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034741 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 1089691 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034744 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 63460 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034781 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 02/12/2022 82728 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034782 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 02/12/2022 48774 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034713 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 65 08/12/2022 66907 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061202 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 16/12/2022 412997 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061211 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 23/12/2022 24387 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034722 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 100680 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034723 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 143380 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034724 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 286910 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034725 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 1969206 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034745 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 301680 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034784 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 63 07/12/2022 13788 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034785 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 07/12/2022 101740 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022061210 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 101 23/12/2022 33000 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034770 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 01/12/2022 150850 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034775 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 01/12/2022 243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034776 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 01/12/2022 96000 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034777 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 01/12/2022 328770 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034778 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 01/12/2022 329700 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034779 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 01/12/2022 318774 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034780 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 01/12/2022 18384 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034761 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 810432 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034762 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 130090 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034763 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 2206580 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034764 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 82540 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034765 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 1322974 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034766 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 884268 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034767 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 54466 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034768 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 61422 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034769 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 01/12/2022 37230 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061196 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 87 15/12/2022 1950 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034742 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 85750 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034743 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 104740 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022034746 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 2976522 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022033531 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 766220 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033532 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 47740 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033538 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 364588 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033550 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 36340 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033551 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 52240 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033674 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 07/12/2022 62602 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033415 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 317002 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033412 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 185580 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033436 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 36644 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033437 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 145630 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033438 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 183773 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033439 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 215715 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033440 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 423383 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033441 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 81140 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033442 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 91080 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033443 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 103640 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033446 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 90640 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033447 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 130940 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033448 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 137880 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033449 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 225670 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033450 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 339260 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033451 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 01/12/2022 614290 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033452 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033374 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 290600 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033375 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 68290 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033376 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 30990 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059481 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 12/12/2022 471872 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059694 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 655 23/12/2022 101598 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033610 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 02/12/2022 165824 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033612 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 02/12/2022 99185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033572 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 02/12/2022 290422 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033576 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 02/12/2022 328664 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033579 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 02/12/2022 134090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033580 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 02/12/2022 171518 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033587 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 02/12/2022 306370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033549 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 138 01/12/2022 19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059692 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 653 23/12/2022 21965 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059695 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 656 23/12/2022 28445 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033581 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 02/12/2022 73140 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033582 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 02/12/2022 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033647 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 06/12/2022 72840 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059500 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 461 13/12/2022 68808 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033642 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 06/12/2022 2827921 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033643 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 06/12/2022 1230139 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033657 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 06/12/2022 2440895 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033659 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 06/12/2022 280782 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033661 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 06/12/2022 1083240 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059518 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 15/12/2022 100349 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022059536 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 497 15/12/2022 45000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059566 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 15/12/2022 294947 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059567 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 15/12/2022 493845 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059571 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 532 15/12/2022 56000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033419 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 148 01/12/2022 962176 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033420 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 149 01/12/2022 11707 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033423 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 152 01/12/2022 4239680 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033424 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 153 01/12/2022 4054582 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033428 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 157 01/12/2022 1479220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033429 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 158 01/12/2022 52400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033430 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 159 01/12/2022 8727100 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033431 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 160 01/12/2022 2642100 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033433 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 162 01/12/2022 19470035 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033434 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 163 01/12/2022 132940 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033676 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 324 07/12/2022 57140 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033255 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 326 07/12/2022 20769 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033348 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 419 09/12/2022 1260000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033349 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 420 09/12/2022 15000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033353 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 1 01/12/2022 382430 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033495 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 84 01/12/2022 59211 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033525 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 114 01/12/2022 6383637 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033526 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 115 01/12/2022 9438 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033533 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 122 01/12/2022 67666 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033534 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 123 01/12/2022 90000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033535 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 124 01/12/2022 1369948 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033536 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 125 01/12/2022 1568551 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033537 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 126 01/12/2022 3646940 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059554 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 515 15/12/2022 59720 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059656 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 617 19/12/2022 57209 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059657 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 618 19/12/2022 29808 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059665 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 626 19/12/2022 420000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059569 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 530 15/12/2022 232480 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059640 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 601 16/12/2022 28800 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059641 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 602 16/12/2022 124012 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059689 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 650 23/12/2022 234836 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033351 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 09/12/2022 71850 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033512 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 83140 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033510 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 10707 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033511 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 65100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033513 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 347041 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033514 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 357822 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033515 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 1684118 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033516 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 374758 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033517 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 411310 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033518 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 432658 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033519 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 438660 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033520 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 766976 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033521 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 925820 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033522 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 1424335 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033523 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 1592892 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033524 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 1536775 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033573 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 02/12/2022 349660 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033574 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 02/12/2022 143800 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033575 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 02/12/2022 187180 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033577 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 02/12/2022 118458 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033578 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 02/12/2022 443078 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033583 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 02/12/2022 188400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033584 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 02/12/2022 910999 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033586 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 02/12/2022 1386580 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033585 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 02/12/2022 2345620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033588 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 02/12/2022 35162 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033589 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 02/12/2022 107790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033590 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 02/12/2022 144490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033591 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 02/12/2022 96390 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033592 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 02/12/2022 92340 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033593 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 02/12/2022 869214 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033594 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 02/12/2022 126500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033595 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 02/12/2022 483100 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033596 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 02/12/2022 219600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022033597 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 02/12/2022 30390 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033598 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 02/12/2022 180000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033599 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 02/12/2022 54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033600 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 02/12/2022 495925 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033601 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 02/12/2022 524410 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033603 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 02/12/2022 21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033605 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 02/12/2022 1910567 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033604 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 02/12/2022 680110 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033606 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 02/12/2022 315335 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033608 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 02/12/2022 708330 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033609 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 02/12/2022 48990 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033611 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 02/12/2022 151230 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033254 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 07/12/2022 887188 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033257 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 07/12/2022 792510 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033258 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 07/12/2022 48065 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033266 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 07/12/2022 122840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033557 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 02/12/2022 138500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033555 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 02/12/2022 3042070 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033556 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 02/12/2022 87600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033558 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 02/12/2022 213900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033559 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 02/12/2022 101435 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033560 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 02/12/2022 96131 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 02/12/2022 388382 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033562 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 02/12/2022 104470 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033563 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 02/12/2022 142820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033564 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 02/12/2022 138680 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033565 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 02/12/2022 142820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033453 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 181350 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022033455 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 1452706 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033456 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 350102 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033463 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 02/12/2022 13040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033465 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 02/12/2022 19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033466 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 02/12/2022 77490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033467 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 02/12/2022 1743924 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033468 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 02/12/2022 54840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033539 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 61282 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059619 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 580 16/12/2022 68808 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059620 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 581 16/12/2022 68808 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059645 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 606 19/12/2022 69092 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059688 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 649 23/12/2022 68808 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059723 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 684 26/12/2022 22328 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033414 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 143 01/12/2022 285860 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033413 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 142 01/12/2022 231688 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033416 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 145 01/12/2022 478953 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033417 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 146 01/12/2022 654180 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033418 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 147 01/12/2022 2145188 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033402 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 78790 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033403 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 90097 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033404 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 39650 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033387 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 67550 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033388 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 51000 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033389 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 299300 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033390 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 123740 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033391 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 752720 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033359 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 221120 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033385 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 46850 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033398 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 1008 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033356 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 61150 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033357 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 66300 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033358 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 87390 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059730 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 691 26/12/2022 59211 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059732 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 693 26/12/2022 123432 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059574 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 15/12/2022 477312 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059573 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 534 15/12/2022 1430339 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059575 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 15/12/2022 736192 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059576 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 537 15/12/2022 89633 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059577 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 538 15/12/2022 1093428 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059581 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 542 15/12/2022 186606 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059621 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 582 16/12/2022 84528 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022059622 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 583 16/12/2022 168288 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059638 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 599 16/12/2022 212820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059639 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 600 16/12/2022 75690 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059646 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 607 19/12/2022 72926 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059690 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 651 23/12/2022 46544 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033316 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 08/12/2022 81604 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033318 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 08/12/2022 64476 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033341 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 09/12/2022 40073 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033342 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 09/12/2022 112299 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033343 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 09/12/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033344 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 09/12/2022 58400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033345 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 09/12/2022 104190 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033346 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 09/12/2022 1742 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033347 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 09/12/2022 19467 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059468 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 12/12/2022 182770 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059482 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 443 12/12/2022 116800 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059483 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 12/12/2022 75920 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033497 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 61632 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033498 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 70654 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059512 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 15/12/2022 13025 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059515 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 15/12/2022 306815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059516 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 15/12/2022 231640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059523 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 15/12/2022 80196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059524 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 15/12/2022 75508 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059526 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 15/12/2022 55989 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033527 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 122158 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033529 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 155224 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033542 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 92483 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033554 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 02/12/2022 2746982 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059557 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 518 15/12/2022 50288 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 522 15/12/2022 2498 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059562 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 523 15/12/2022 2776 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033666 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 07/12/2022 432398 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033667 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 07/12/2022 508878 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033675 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 07/12/2022 244200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033566 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 02/12/2022 161660 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033567 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 02/12/2022 138680 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033568 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 02/12/2022 2458478 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033569 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 02/12/2022 571050 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033570 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 02/12/2022 292320 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033571 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 02/12/2022 70795 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033500 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 90464 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033501 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 314776 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059493 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 13/12/2022 406378 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059504 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 13/12/2022 219814 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033654 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 06/12/2022 298142 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033656 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 06/12/2022 427544 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033602 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 02/12/2022 394410 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033607 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 02/12/2022 287275 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033644 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 06/12/2022 10815 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033645 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 06/12/2022 60440 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033648 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 06/12/2022 83140 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033651 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 06/12/2022 138940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033268 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 07/12/2022 67104 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033444 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 825720 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059579 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 540 15/12/2022 100616 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059583 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 544 15/12/2022 816798 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059588 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 549 15/12/2022 108000 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059589 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 550 15/12/2022 408508 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059591 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 552 16/12/2022 95595 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059592 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 553 16/12/2022 232188 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059593 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 554 16/12/2022 127230 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059594 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 555 16/12/2022 201942 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059636 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 597 16/12/2022 17000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059644 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 605 19/12/2022 297254 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059650 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 611 19/12/2022 948464 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059654 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 615 19/12/2022 97595 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059664 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 625 19/12/2022 22328 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059706 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 667 26/12/2022 85376 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022059707 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 668 26/12/2022 22440 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059708 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 669 26/12/2022 127888 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059724 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 685 26/12/2022 11000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059725 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 686 26/12/2022 6000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059728 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 689 26/12/2022 4048 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033312 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 08/12/2022 54000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033317 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 08/12/2022 71152 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059463 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 12/12/2022 102302 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059464 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 12/12/2022 109410 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059472 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 12/12/2022 67104 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059473 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 12/12/2022 120000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059485 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 13/12/2022 150680 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033485 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 233061 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033488 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 287719 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033496 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 50348 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059492 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 13/12/2022 383800 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059494 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 13/12/2022 150680 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059501 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 13/12/2022 396299 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059502 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 13/12/2022 149720 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059503 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 464 13/12/2022 128393 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033528 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 130481 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033540 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 34870 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033655 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 06/12/2022 298580 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033668 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 07/12/2022 205949 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033669 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 07/12/2022 293062 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033670 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 07/12/2022 673767 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033271 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 07/12/2022 106582 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033646 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 06/12/2022 68808 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033276 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 07/12/2022 233359 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033284 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 08/12/2022 330916 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033287 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 08/12/2022 52148 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033294 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 08/12/2022 29200 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033425 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 6000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033426 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 11000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033400 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 208700 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033401 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 157028 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059505 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 466 13/12/2022 153284 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059508 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 13/12/2022 699071 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059509 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 13/12/2022 126148 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033553 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 02/12/2022 357020 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033660 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 06/12/2022 66820 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033272 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 07/12/2022 122920 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033275 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 07/12/2022 186420 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033299 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 08/12/2022 97595 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033267 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 07/12/2022 50900 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033269 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 07/12/2022 36000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033277 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 07/12/2022 294320 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033274 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 07/12/2022 155280 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033280 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 351 07/12/2022 420450 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033283 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 07/12/2022 18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033286 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 08/12/2022 104828 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033297 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 08/12/2022 266461 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059488 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 13/12/2022 123674 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059649 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 610 19/12/2022 87600 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059652 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 613 19/12/2022 1196112 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059653 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 614 19/12/2022 780889 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059655 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 616 19/12/2022 218403 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059660 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 621 19/12/2022 108988 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059684 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 645 21/12/2022 2304 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059710 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 671 26/12/2022 11260 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059709 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 670 26/12/2022 171246 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059711 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 672 26/12/2022 40214 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059712 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 673 26/12/2022 41148 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059713 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 674 26/12/2022 43190 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059714 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 675 26/12/2022 77612 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059722 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 683 26/12/2022 31908 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059727 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 688 26/12/2022 282184 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033545 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 141435 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059586 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 547 15/12/2022 263444 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022059595 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 556 16/12/2022 42504 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059596 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 557 16/12/2022 194864 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059598 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 559 16/12/2022 72926 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059597 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 558 16/12/2022 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059599 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 560 16/12/2022 62564 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059603 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 564 16/12/2022 126670 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059600 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 561 16/12/2022 409552 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059601 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 562 16/12/2022 106864 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059602 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 563 16/12/2022 141024 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059626 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 587 16/12/2022 547242 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059627 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 588 16/12/2022 689176 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059628 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 589 16/12/2022 593046 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059629 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 590 16/12/2022 670128 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059643 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 604 19/12/2022 116800 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033314 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 08/12/2022 81604 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059465 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 12/12/2022 51484 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059467 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 12/12/2022 77328 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059469 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 12/12/2022 222594 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059471 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 12/12/2022 1425146 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059474 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 12/12/2022 245032 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059475 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 12/12/2022 238318 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059486 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 13/12/2022 264488 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059487 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 13/12/2022 123578 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059489 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 13/12/2022 132362 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059490 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 13/12/2022 138871 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059491 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 13/12/2022 109422 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033484 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 215341 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033490 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 447274 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033492 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 142601 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033494 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 626496 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033499 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 113902 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033381 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 46352 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059651 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 612 19/12/2022 1044716 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059658 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 619 19/12/2022 18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059686 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 647 23/12/2022 371110 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059687 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 648 23/12/2022 102635 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059700 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 661 26/12/2022 77572 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059701 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 662 26/12/2022 20640 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059702 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 663 26/12/2022 53110 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059718 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 679 26/12/2022 52848 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059717 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 678 26/12/2022 136744 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059726 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 687 26/12/2022 49586 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059749 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 710 26/12/2022 72956 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059495 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 456 13/12/2022 58400 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059496 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 457 13/12/2022 39624 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059497 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 458 13/12/2022 300002 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059498 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 459 13/12/2022 378228 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059499 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 460 13/12/2022 420384 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059506 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 13/12/2022 26939 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059507 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 13/12/2022 60968 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059510 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 13/12/2022 18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059511 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 472 13/12/2022 18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033552 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 02/12/2022 106440 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059582 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 543 15/12/2022 280548 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059584 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 545 15/12/2022 529039 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059587 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 548 15/12/2022 383942 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059604 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 565 16/12/2022 18000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059605 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 566 16/12/2022 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059606 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 567 16/12/2022 34870 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059607 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 568 16/12/2022 106716 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059608 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 569 16/12/2022 253994 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059609 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 570 16/12/2022 121558 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059610 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 571 16/12/2022 316758 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059611 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 572 16/12/2022 383666 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059633 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 594 16/12/2022 233608 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059634 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 595 16/12/2022 392394 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059635 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 596 16/12/2022 366150 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033296 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 08/12/2022 112546 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033278 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 07/12/2022 299250 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022033292 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 08/12/2022 81384 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033293 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 08/12/2022 174332 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033470 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 02/12/2022 92790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033652 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 06/12/2022 151260 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033273 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 07/12/2022 131430 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033288 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 08/12/2022 97595 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033290 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 08/12/2022 134238 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033289 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 08/12/2022 122158 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033291 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 362 08/12/2022 196248 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033295 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 08/12/2022 73210 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059585 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 15/12/2022 200898 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059630 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 591 16/12/2022 275641 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059631 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 592 16/12/2022 479885 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059632 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 593 16/12/2022 518444 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059648 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 609 19/12/2022 389484 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059661 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 622 19/12/2022 310786 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059681 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 642 21/12/2022 332199 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059682 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 643 21/12/2022 129497 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059683 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 644 21/12/2022 41730 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059715 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 676 26/12/2022 25388 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059716 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 677 26/12/2022 39032 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033313 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 08/12/2022 130163 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033315 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 08/12/2022 139001 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033486 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 266972 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033489 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 434300 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033493 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 246949 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059544 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 505 15/12/2022 84013 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059560 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 521 15/12/2022 800726 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059563 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 524 15/12/2022 340588 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059565 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 526 15/12/2022 498786 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059572 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 533 15/12/2022 807765 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059669 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 630 20/12/2022 29073 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059668 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 629 20/12/2022 20235 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059670 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 631 20/12/2022 38040 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059671 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 632 20/12/2022 44508 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059672 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 633 20/12/2022 96013 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059673 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 634 20/12/2022 370581 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059674 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 635 20/12/2022 6462428 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059675 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 636 20/12/2022 3417448 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059679 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 640 20/12/2022 142833 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059678 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 639 20/12/2022 68890 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059680 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 641 20/12/2022 131672 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059691 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 652 23/12/2022 9326557 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022059696 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 657 23/12/2022 197143 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033459 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 188 02/12/2022 605074 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033620 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 268 05/12/2022 2159522 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033621 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 269 05/12/2022 290450 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033622 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 270 05/12/2022 641722 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033626 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 274 05/12/2022 9821 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033623 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 271 05/12/2022 299020 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033624 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 272 05/12/2022 70890 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033625 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 273 05/12/2022 18000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033627 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 275 05/12/2022 2047400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033628 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 276 05/12/2022 395132 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033629 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 277 05/12/2022 43904505 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033630 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 278 05/12/2022 3625026 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033631 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 279 05/12/2022 647266 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033633 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 281 05/12/2022 9593098 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033634 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 282 05/12/2022 90000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033635 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 283 05/12/2022 2578898 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033636 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 284 05/12/2022 3435350 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033637 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 285 05/12/2022 3531872 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033638 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 286 05/12/2022 414390 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033639 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 287 05/12/2022 24627 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033640 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 288 05/12/2022 2088500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033256 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 327 07/12/2022 4317226 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033259 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 330 07/12/2022 573818 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033263 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 334 07/12/2022 556131 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033262 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 333 07/12/2022 179072 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022033285 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 356 08/12/2022 28494 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033671 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 319 07/12/2022 1392865 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033672 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 320 07/12/2022 35337 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033673 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 321 07/12/2022 538346 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033354 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 2 01/12/2022 203905 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033355 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 3 01/12/2022 127780 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033386 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 34 01/12/2022 366782 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033393 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 41 01/12/2022 705093 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033394 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 42 01/12/2022 105326 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033395 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 43 01/12/2022 229948 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033396 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 44 01/12/2022 68813 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033382 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 108660 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033383 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 81050 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033384 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 117020 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033405 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 90097 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033406 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 59578 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033377 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 109158 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033378 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 265940 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033379 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 515327 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033380 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 1044729 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033445 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 24800 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033548 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 22328 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059578 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 539 15/12/2022 470642 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059618 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 579 16/12/2022 137616 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059705 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 666 26/12/2022 44656 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033270 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 07/12/2022 68308 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033279 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 07/12/2022 353840 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033298 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 08/12/2022 68808 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033301 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 08/12/2022 322660 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033663 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 07/12/2022 138468 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059659 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 620 19/12/2022 39182 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059662 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 623 19/12/2022 218968 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059663 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 624 19/12/2022 207900 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059697 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 658 23/12/2022 588298 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059698 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 659 23/12/2022 971140 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059703 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 664 26/12/2022 234790 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059704 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 665 26/12/2022 89312 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059720 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 681 26/12/2022 95268 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059721 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 682 26/12/2022 54592 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059733 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 694 26/12/2022 803100 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059759 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 720 27/12/2022 707232 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059470 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 12/12/2022 941946 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022033487 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 278756 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033491 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 526670 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033502 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 74750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033503 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 19900 01499 CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033504 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 110850 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033505 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 176300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033543 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 116620 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033546 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 63644 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033547 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 68080 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059614 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 575 16/12/2022 115100 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059615 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 576 16/12/2022 239510 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059616 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 577 16/12/2022 273244 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059617 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 578 16/12/2022 647908 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059637 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 598 16/12/2022 103310 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059642 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 603 16/12/2022 46195 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033474 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 388830 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033475 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 1537980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033653 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 06/12/2022 155080 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033662 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 07/12/2022 633600 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033281 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 07/12/2022 625816 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033282 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 07/12/2022 682902 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033300 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 08/12/2022 306552 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033302 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 08/12/2022 521262 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033641 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 05/12/2022 909870 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033649 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 06/12/2022 112990 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033650 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 06/12/2022 116290 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033427 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 10561 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022033464 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 02/12/2022 38746 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033469 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 02/12/2022 389100 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033421 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 150 01/12/2022 307220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022033422 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 151 01/12/2022 1041020 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033432 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 161 01/12/2022 720994 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033264 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 07/12/2022 76230 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033265 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 07/12/2022 47740 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033371 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 709330 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033372 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 239410 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033373 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 116480 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059517 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 15/12/2022 55386 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059568 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING

01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 529 15/12/2022 1412690 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033397 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 45 01/12/2022 31794 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033399 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 47 01/12/2022 104240 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059513 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 474 15/12/2022 6305252 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059522 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 483 15/12/2022 6328610 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033658 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 06/12/2022 71748 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033363 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 267570 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033360 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 68400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033361 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 74440 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033362 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 297070 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033481 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 12276 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033482 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 28700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033483 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 52690 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059547 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 508 15/12/2022 1685 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033460 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 02/12/2022 30990 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033461 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 02/12/2022 58790 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033462 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 02/12/2022 132940 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033364 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 172080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033365 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 92090 01499 CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033366 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033367 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 25820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033368 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 12692 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033454 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 12276 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033370 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 98290 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033369 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 98790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033476 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 77600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033477 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 106370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033478 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 126480 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033479 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 126940 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033480 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 598120 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059466 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 12/12/2022 67388 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022033530 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 210400 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033544 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 141880 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059731 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 692 26/12/2022 20000 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033407 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD

01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 55 01/12/2022 2202794 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033408 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 56 01/12/2022 720180 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033409 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 57 01/12/2022 938978 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033410 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 58 01/12/2022 362590 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033411 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 59 01/12/2022 826620 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033471 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 60 01/12/2022 523110 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033472 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 61 01/12/2022 94500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033473 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 62 01/12/2022 279152 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059480 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 441 12/12/2022 21610 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033664 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 07/12/2022 226736 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033665 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 07/12/2022 155224 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059625 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 586 16/12/2022 536858 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033541 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 65258 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059580 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 541 15/12/2022 137616 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059612 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 573 16/12/2022 69376 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059613 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 574 16/12/2022 68808 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059623 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 584 16/12/2022 100128 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059624 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 585 16/12/2022 166647 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059647 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 608 19/12/2022 270120 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059699 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 660 26/12/2022 61838 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059719 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 680 26/12/2022 47778 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059729 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 690 26/12/2022 81604 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033457 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 285376 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033458 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 152150 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022058385 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 356960 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058384 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 36000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058387 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 472536 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058388 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 892654 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058389 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 05/12/2022 18000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058390 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 05/12/2022 18000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058391 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 05/12/2022 52277 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058392 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 05/12/2022 178136 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058393 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 05/12/2022 273300 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058394 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 05/12/2022 353476 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058395 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 05/12/2022 768678 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058396 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 05/12/2022 49744 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058397 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 05/12/2022 35400 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058398 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 05/12/2022 1646780 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058399 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 08/12/2022 401934 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058357 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 12/12/2022 35490 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058358 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 12/12/2022 34168 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058365 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 12549 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058366 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 18000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058367 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 19900 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058368 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 110090 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058369 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 205116 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058370 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 276670 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058371 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 364048 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058372 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 419686 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058373 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 487304 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058374 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 66600 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058375 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 1211050 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058376 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 1713242 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058377 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 1776602 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058378 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 317690 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058379 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 1383066 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058380 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 1723142 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058381 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 2109698 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058382 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058383 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058386 01/12/2022 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 450300 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022012505 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 02/12/2022 26367 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012510 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 07/12/2022 41524 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012511 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 07/12/2022 70518 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012512 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 07/12/2022 4953 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012535 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 09/12/2022 863532 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012454 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 3 01/12/2022 135003 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012456 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 366158 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012457 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 477268 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012458 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 488448 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012462 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 1691034 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012463 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 1710031 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012465 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 458808 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012466 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 737744 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012467 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 658316 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060593 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 12/12/2022 4049 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060598 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 14/12/2022 2100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060599 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 92 14/12/2022 13234 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012488 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 1633140 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012489 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 852576 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012490 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 102400 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012491 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 552776 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012492 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 410900 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012493 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 1340063 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012494 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 190402 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012495 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 350314 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012496 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 206162 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012497 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 327790 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012499 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 01/12/2022 216245 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012500 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 01/12/2022 715375 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012502 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 01/12/2022 49535 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012503 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 01/12/2022 367782 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012513 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 07/12/2022 19900 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022012514 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 07/12/2022 26710 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012515 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 07/12/2022 11890 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012476 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 153300 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012484 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 113750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012485 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 682214 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012486 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 206450 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012487 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 85880 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060613 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 106 16/12/2022 3419 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060615 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 108 16/12/2022 9624 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060616 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 109 16/12/2022 108002 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060617 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 110 16/12/2022 7442 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012470 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 179150 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012471 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 73900 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012472 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 01/12/2022 62132 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012473 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 01/12/2022 18000 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012474 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 1389660 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012475 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 898774 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012509 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 58 07/12/2022 4191 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012534 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 08/12/2022 23912 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012452 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 47750 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012453 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 110650 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012455 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 365494 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012459 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 8 01/12/2022 506182 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012460 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 650105 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012461 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 931770 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012464 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 144000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012468 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 403044 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012536 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 09/12/2022 52272 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060594 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 12/12/2022 52207 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060595 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 12/12/2022 30379 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060596 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 12/12/2022 31782 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060597 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 90 12/12/2022 1650 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060600 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 14/12/2022 33090 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060601 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 14/12/2022 148978 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060611 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 104 15/12/2022 13662 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060612 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 105 15/12/2022 53588 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012477 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 80500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012483 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 80950 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012469 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 468000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012478 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 940340 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012479 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 1260402 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012480 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 582858 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012481 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 697294 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012482 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 1662908 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012498 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 43400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012504 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 02/12/2022 163465 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022032926 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 275620 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033081 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 02/12/2022 29200 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033082 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 02/12/2022 134401 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033083 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 02/12/2022 38452 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033104 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 02/12/2022 21700 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033105 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 02/12/2022 40500 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033106 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 02/12/2022 58550 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033107 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 02/12/2022 94697 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033108 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 02/12/2022 119000 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033109 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 02/12/2022 231950 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033251 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 08/12/2022 37458 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033252 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 09/12/2022 124699 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033015 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 9600 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033017 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 01/12/2022 533826 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033024 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 52484 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033025 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 81450 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033026 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 253700 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033027 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 58400 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033028 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 78250 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033029 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 290360 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058831 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 13/12/2022 247026 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058832 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 13/12/2022 315932 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033030 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 48876 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 71250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 1435350 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 716643 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032981 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 530458 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032985 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 306750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032994 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 94697 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033233 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 08/12/2022 87871 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033242 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 08/12/2022 27733 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033243 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 08/12/2022 30000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033056 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 02/12/2022 120028 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033057 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 02/12/2022 10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033058 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 02/12/2022 85138 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033059 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 02/12/2022 67104 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033060 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 02/12/2022 67104 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033061 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 02/12/2022 65258 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033062 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 02/12/2022 59385 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033063 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 02/12/2022 37476 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033064 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 02/12/2022 36000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 54000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032972 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 70750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 79150 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 680140 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 579250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032980 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 559347 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032982 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 487950 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032983 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 375400 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032987 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 277200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 263150 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032990 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 206800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032992 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 144750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032993 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 115580 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 29200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033014 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 521869 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033018 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 01/12/2022 114700 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033019 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 01/12/2022 254632 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033016 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 90164 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033020 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 01/12/2022 280038 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033021 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/12/2022 300422 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033022 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 01/12/2022 983673 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033023 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 1832668 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058785 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 16/12/2022 12420 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058786 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 16/12/2022 38878 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058787 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 19/12/2022 25458 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058800 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 23/12/2022 13800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058802 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 26/12/2022 21675 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058803 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 26/12/2022 19467 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058804 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 26/12/2022 14600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033053 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 02/12/2022 328145 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033054 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 02/12/2022 171383 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033055 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 02/12/2022 123578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032984 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 321168 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 285250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032989 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 247800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032995 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 133850 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033244 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 08/12/2022 121000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033253 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 09/12/2022 297173 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033136 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 05/12/2022 108878 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058765 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 12/12/2022 18645 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 226500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032954 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 87300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 142750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058778 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 14/12/2022 95322 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058779 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 14/12/2022 80289 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058784 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 16/12/2022 40149 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058775 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 14/12/2022 4083 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058774 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 14/12/2022 26112 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032912 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 39450 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 55200 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022032925 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 117100 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032931 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 346350 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032932 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 1231865 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032933 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 805792 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032935 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 79300 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032936 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 81700 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032937 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 97508 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032938 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 175400 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032939 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 228650 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032940 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 265880 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032941 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 291624 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 38945 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 564570 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032945 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 653411 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032946 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 86900 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032947 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 218550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032948 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 515340 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032949 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 518730 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032950 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 639200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032951 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 651150 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032952 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 861189 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032953 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 1187092 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058766 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 12/12/2022 67681 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058776 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 14/12/2022 294249 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058777 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 14/12/2022 369700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033130 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 05/12/2022 88120 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033131 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 05/12/2022 143316 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033132 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 05/12/2022 212626 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033134 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 05/12/2022 1273347 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033161 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 07/12/2022 6000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033162 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 07/12/2022 6000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033164 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 07/12/2022 242918 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033165 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 07/12/2022 100826 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033166 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 07/12/2022 139001 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033171 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 07/12/2022 96947 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033173 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 07/12/2022 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033174 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 07/12/2022 21700 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033175 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 07/12/2022 53330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033176 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 07/12/2022 90658 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033065 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 02/12/2022 18000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033067 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 02/12/2022 18000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033069 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 02/12/2022 29200 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033075 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 02/12/2022 120028 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033076 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 02/12/2022 156278 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033077 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 02/12/2022 119176 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033078 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 02/12/2022 274981 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033079 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 02/12/2022 12921 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033080 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 02/12/2022 12921 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033186 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 07/12/2022 224094 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033192 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 07/12/2022 283160 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033193 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 07/12/2022 33876 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033194 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 07/12/2022 96578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033201 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 07/12/2022 181574 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033200 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 07/12/2022 123578 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033202 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 07/12/2022 51768 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033203 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 07/12/2022 64554 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033204 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 07/12/2022 29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033205 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 07/12/2022 373288 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033206 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 07/12/2022 544559 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022033207 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 07/12/2022 90000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033208 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 07/12/2022 72656 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033209 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 07/12/2022 265191 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033218 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 08/12/2022 88471 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033219 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 08/12/2022 46980 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033229 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 08/12/2022 106427 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033031 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 328145 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033033 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 76356 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033035 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 58016 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033036 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 445854 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033040 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 88820 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033041 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 189394 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033042 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 116168 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033043 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 153468 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033044 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 78148 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033045 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058782 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 15/12/2022 74709 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058783 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 15/12/2022 307693 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058789 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 20/12/2022 43964 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058791 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 20/12/2022 307693 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058795 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 21/12/2022 29995 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058797 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 23/12/2022 51695 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058799 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 23/12/2022 41260 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058833 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 14/12/2022 17855 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 148971 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 40000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 43400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 179266 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 130800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 101800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 51000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032904 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 257214 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033066 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 02/12/2022 97595 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033090 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 02/12/2022 22000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033115 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 05/12/2022 29200 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033125 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 05/12/2022 77612 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033140 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 05/12/2022 96000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033148 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 06/12/2022 93000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033149 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 06/12/2022 66462 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033151 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 06/12/2022 76240 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033156 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 06/12/2022 251660 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033159 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 06/12/2022 599945 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033180 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 07/12/2022 118872 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033215 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 08/12/2022 33370 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033051 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 01/12/2022 391443 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058793 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 21/12/2022 33000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058794 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 21/12/2022 33000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058798 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 23/12/2022 49333 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 139260 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 59862 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 13947 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033127 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 05/12/2022 52012 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033128 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 05/12/2022 633396 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032913 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 374905 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032917 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 318258 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 120050 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032914 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 175900 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032915 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 106000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032916 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 86600 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 111134 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022032866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 123836 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 123885 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 272107 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032905 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 1062658 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 421950 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032928 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 336576 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032929 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 637750 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032930 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 1192566 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058771 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 12/12/2022 112673 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058772 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 12/12/2022 282984 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058773 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 13/12/2022 85138 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033073 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 02/12/2022 65258 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033110 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 02/12/2022 29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033112 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 02/12/2022 111760 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033117 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 05/12/2022 58400 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033116 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 05/12/2022 36000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033120 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 05/12/2022 112760 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033133 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 05/12/2022 337604 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033155 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 06/12/2022 237636 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033178 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 07/12/2022 106722 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033179 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 07/12/2022 109400 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033183 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 07/12/2022 154694 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033197 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 07/12/2022 121570 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033198 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 07/12/2022 87694 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033199 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 07/12/2022 297461 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033038 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 01/12/2022 160932 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033039 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 91883 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033047 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 189 01/12/2022 95359 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058796 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 21/12/2022 31616 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022032860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 72000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032865 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 257102 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 241532 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 328876 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 550326 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 360646 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 247232 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 322262 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 201194 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032900 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 24917 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032908 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 38933 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032910 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 54000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058768 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 12/12/2022 223022 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058769 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 400 12/12/2022 397592 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058770 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 12/12/2022 71193 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033084 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 02/12/2022 18000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033087 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 02/12/2022 50864 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033088 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 02/12/2022 358850 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033089 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 02/12/2022 432024 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033091 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 02/12/2022 43674 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033092 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 02/12/2022 54000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033093 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 02/12/2022 78628 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033094 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 02/12/2022 109464 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022033097 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 02/12/2022 241282 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033098 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 02/12/2022 264094 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033099 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 02/12/2022 273641 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033101 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 02/12/2022 283160 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033118 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 05/12/2022 92522 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033122 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 05/12/2022 277276 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033123 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 05/12/2022 277276 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033126 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 05/12/2022 223024 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033129 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 05/12/2022 32856 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033152 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 06/12/2022 77867 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033153 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 06/12/2022 87694 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033160 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 06/12/2022 117754 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033163 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 07/12/2022 307913 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033191 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 07/12/2022 452547 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033195 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 337 07/12/2022 374700 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033196 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 07/12/2022 48705 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033181 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 07/12/2022 126966 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033182 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 07/12/2022 150912 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033184 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 07/12/2022 168948 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033188 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 07/12/2022 271866 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033216 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 08/12/2022 1500 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033217 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 08/12/2022 20394 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033037 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 477203 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033049 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 01/12/2022 204436 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058792 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 21/12/2022 455324 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058801 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 26/12/2022 22187 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 68550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032991 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 369600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 978950 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 351300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 249050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 207000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 165450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033013 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 884666 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032998 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 343650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 247100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 203800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 136000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 114932 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 57874 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 33876 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 58158 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032918 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 168481 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032919 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 196972 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 531880 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 512040 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032923 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 227178 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058780 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 14/12/2022 655200 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 168438 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 101326 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 182726 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032901 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 412490 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032902 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 227610 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032903 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 109000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032906 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 18000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033086 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 02/12/2022 47508 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033095 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 02/12/2022 139894 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033096 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 02/12/2022 208128 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033111 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 02/12/2022 133106 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033113 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 02/12/2022 14600 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033119 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 05/12/2022 101326 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033121 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 05/12/2022 152248 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033150 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 06/12/2022 72502 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033172 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 07/12/2022 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033177 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 07/12/2022 93754 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033185 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 07/12/2022 190520 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033187 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 07/12/2022 233216 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033190 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 07/12/2022 446626 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033034 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 103598 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033046 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 01/12/2022 245456 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033048 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 01/12/2022 19900 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033050 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 01/12/2022 59800 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058781 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 15/12/2022 22904 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058790 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 20/12/2022 68592 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 124332 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 71506 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 91883 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 166183 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 527521 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032907 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 72000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032969 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 51450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033006 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 194300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 68050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 201350 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033011 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 93550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 11291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032967 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032968 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 31650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033012 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 84300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 141328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 92022 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032934 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 68650 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033154 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 06/12/2022 159990 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033032 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 131388 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 131300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 287444 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 1069588 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 801024 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032899 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 254420 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032909 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 48644 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032911 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 901152 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033137 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 05/12/2022 74360 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033138 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 05/12/2022 74360 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033139 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 05/12/2022 227520 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033146 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 05/12/2022 20748 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033157 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 06/12/2022 365766 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033158 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 06/12/2022 562540 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022033085 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 02/12/2022 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033100 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 02/12/2022 275232 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033102 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 02/12/2022 482255 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033103 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 02/12/2022 599028 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033124 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 05/12/2022 21700 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033135 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 05/12/2022 6000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033189 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 07/12/2022 306330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033141 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 283 05/12/2022 36000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033068 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 02/12/2022 23205 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033070 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 02/12/2022 39298 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033071 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 02/12/2022 50064 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033072 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 02/12/2022 52426 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033074 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 02/12/2022 80426 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033147 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 06/12/2022 19900 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033167 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 07/12/2022 21700 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033168 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 07/12/2022 98326 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033169 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 07/12/2022 92022 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033170 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 07/12/2022 89633 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032870 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 46841 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032871 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 47328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032872 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 71180 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 165497 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022012588 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 52 02/12/2022 18461 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012587 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 02/12/2022 332795 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012594 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 58 08/12/2022 9231 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060662 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 15/12/2022 190483 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060663 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 15/12/2022 48665 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060664 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 15/12/2022 40423 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060665 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 15/12/2022 15291 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060680 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 23/12/2022 18944 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060695 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 109 30/12/2022 72448 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012550 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 362773 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012551 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 707300 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012552 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 299150 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012553 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 271377 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012555 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 302240 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012556 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 232212 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012557 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 494218 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012593 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 116 STATE ADMINISTRATIVE TRIBUNALS
02 PUNJAB STATE HUMAN RIGHTS COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
37 LAW AND JUSTICE NT V 57 07/12/2022 5200000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022012545 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 33830 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012546 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 76340 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012547 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 181686 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012537 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 577962 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012538 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 555442 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012539 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 418120 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012540 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 196640 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012541 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 01/12/2022 8642 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012548 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 01/12/2022 21600 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012558 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 297870 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012560 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 1941922 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 1559228 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012562 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 2100996 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012563 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 592741 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012564 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 696596 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012565 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 132478 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012566 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 227646 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012567 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 931184 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012568 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 1752578 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012569 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 618104 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012570 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 335436 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012586 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 01/12/2022 681770 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012591 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 06/12/2022 130271 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012542 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 583066 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012543 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 89440 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012544 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 770608 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012549 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 01/12/2022 832263 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012582 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 01/12/2022 94790 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022012583 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 01/12/2022 190620 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012584 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 01/12/2022 381346 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012585 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 01/12/2022 179918 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012571 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 497071 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012572 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 237210 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012573 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 194054 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012574 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 43260 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012575 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 560490 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012576 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 560050 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012577 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 130190 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012578 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 103940 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012579 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 76344 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012580 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 75490 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012581 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 30412 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012590 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 54 05/12/2022 9846 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022035226 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 943742 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035252 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 26580 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035253 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 317420 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035349 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 05/12/2022 1373980 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035355 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 05/12/2022 357020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035357 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/12/2022 26460 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035358 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 05/12/2022 125573 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035361 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 06/12/2022 54319 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035362 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 06/12/2022 977958 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035367 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 08/12/2022 747730 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035368 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 08/12/2022 341817 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035383 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 08/12/2022 35383 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035384 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 08/12/2022 19720 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035385 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 08/12/2022 9300 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035398 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 08/12/2022 17935 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035399 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 09/12/2022 8190 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035400 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 09/12/2022 52490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035401 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 09/12/2022 336680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035403 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 09/12/2022 14769 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063590 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 16/12/2022 119467 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063596 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 19/12/2022 12523 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063605 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 23/12/2022 44964 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063606 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 23/12/2022 70442 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035281 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 02/12/2022 356020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035282 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 02/12/2022 358490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035283 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 02/12/2022 18706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035284 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 02/12/2022 464854 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035285 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 02/12/2022 1008498 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035213 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 357020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035231 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 50940 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035287 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 02/12/2022 78490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035288 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 02/12/2022 18461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035289 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 02/12/2022 965816 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035290 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 02/12/2022 65280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035291 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 02/12/2022 235810 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035292 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 80 02/12/2022 789700 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035293 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 02/12/2022 683374 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035294 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 02/12/2022 858908 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035295 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 02/12/2022 946171 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035297 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 02/12/2022 2327770 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035298 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 02/12/2022 299708 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035300 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 02/12/2022 366734 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035302 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 02/12/2022 1020176 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035303 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 02/12/2022 43544 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035304 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 02/12/2022 291702 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035305 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 02/12/2022 100740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035312 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 134510 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035314 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 02/12/2022 26902 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035315 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 02/12/2022 31150 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035319 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 02/12/2022 117580 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035320 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 02/12/2022 1069686 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035321 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 02/12/2022 65382 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035322 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 02/12/2022 70076 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035323 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 02/12/2022 80706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

VN122022035324 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 02/12/2022 98340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035326 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 02/12/2022 57846 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035329 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 02/12/2022 74440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035334 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 02/12/2022 161616 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035336 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 02/12/2022 863350 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035340 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 02/12/2022 1280792 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035342 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 02/12/2022 1404464 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035343 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 02/12/2022 108628 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035344 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 02/12/2022 134090 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035345 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 02/12/2022 134720 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035239 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 135104 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035240 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 191145 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035266 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
05 YOGA UNIT
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 51984 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035241 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 68668 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035242 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 71540 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035243 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 201202 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035244 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 222366 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035245 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 228680 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035246 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 285990 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063568 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 12/12/2022 53677 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035267 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 52630 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035268 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 53804 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035269 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 72240 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035270 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 119838 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035271 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 228680 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035272 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 349374 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035273 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 459344 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035279 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 02/12/2022 361000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035390 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 08/12/2022 85892 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035391 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 08/12/2022 13640 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063569 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 193 14/12/2022 53895 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063570 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 14/12/2022 79579 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063571 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 14/12/2022 57936 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063592 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 16/12/2022 258842 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063595 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 16/12/2022 259842 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063615 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 26/12/2022 112580 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035332 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 02/12/2022 97840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035339 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 02/12/2022 214380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035346 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 02/12/2022 258380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035348 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 05/12/2022 111340 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035350 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 05/12/2022 142820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035351 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 05/12/2022 511013 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035363 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 06/12/2022 751575 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035364 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 07/12/2022 80690 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035365 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 07/12/2022 279025 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035402 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 09/12/2022 295646 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035299 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 02/12/2022 358490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035306 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 02/12/2022 106280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035317 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 02/12/2022 58990 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035325 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 02/12/2022 49776 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035214 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 424846 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035215 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 266120 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035216 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 47096 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035227 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 290600 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035275 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 02/12/2022 118642 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035276 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 02/12/2022 111478 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035278 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 02/12/2022 143437 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035318 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 02/12/2022 72340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035331 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 02/12/2022 78584 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035335 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 02/12/2022 268320 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035352 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 05/12/2022 100740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035356 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 05/12/2022 70442 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063616 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 26/12/2022 357020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035394 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 08/12/2022 16085 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035395 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 08/12/2022 16085 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &

FAMILY WELFARE,PUNJAB,

VN122022035217 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 18461 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035218 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 26902 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035219 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 60401 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035220 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 65690 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

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

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VN122022035221 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 422680 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035222 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 681940 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035223 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 386750 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035224 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 225120 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022035225 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 720584 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022063599 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 19/12/2022 2278 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063600 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 19/12/2022 1226 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063601 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 19/12/2022 1069 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035313 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 02/12/2022 18461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035316 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 02/12/2022 35490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035327 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 115 02/12/2022 62040 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035328 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 02/12/2022 65690 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035330 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 02/12/2022 76364 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035333 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 02/12/2022 149436 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035337 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 02/12/2022 1169956 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035347 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 02/12/2022 270130 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063602 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 20/12/2022 1235 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035286 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 02/12/2022 58990 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035296 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 02/12/2022 188304 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035338 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 02/12/2022 133380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035341 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 02/12/2022 173010 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035353 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 05/12/2022 297500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035251 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 138680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035249 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 55672 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035250 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 106364 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035280 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 02/12/2022 137880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035228 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035229 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 18461 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035230 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 43344 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035232 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 60390 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035233 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 86120 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035234 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 124530 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035235 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 185524 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035301 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 02/12/2022 901260 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035360 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 06/12/2022 8036 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035254 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 76995 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035255 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 81345 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035256 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 83140 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035257 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 116022 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035258 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 128504 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035259 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 159480 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035260 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 191120 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035261 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 208222 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035262 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 320490 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035263 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 381548 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035264 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 616986 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035274 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 146150 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035354 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 05/12/2022 84382 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035359 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 05/12/2022 145970 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035248 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 163844 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035236 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 40970 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035237 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 70678 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035238 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 89640 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035309 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 97 02/12/2022 23009000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063574 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 78692000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063598 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 31 GRANTS-IN-AID TO HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 222 19/12/2022 4863000 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063603 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
54 MATCHING GRANT TO STATE BLOOD TRANSFUSION COUNCIL UNDER THE CONTROL OF AIDS
SOCIETY 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 227 20/12/2022 19040000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035277 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 65 02/12/2022 127629 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063578 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
0000 04 SARBAT SEHAT BIMA YOJANA
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063579 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
0000 04 SARBAT SEHAT BIMA YOJANA
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 40400000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063604 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 MATCHING GRANT TO STATE BLOOD TRANSFUSION COUNCIL UNDER THE CONTROL OF AIDS
CONTROL SOCIETY 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 228 20/12/2022 8960000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063589 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 CREATION OF CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 213 16/12/2022 21000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063588 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
06 PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE
0000 00 DETAIL HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 212 16/12/2022 44600000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063573 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
56 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 154121000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063597 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
40 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAIL HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 221 19/12/2022 10215000 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035307 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 02 ASSISTANCE TO NATIONAL HEALTH MISSION
0000 01 ASHA'S AND ASHA FACILITATORS
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 95 02/12/2022 53542000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035310 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 10824333 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035308 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 199 ASSISTANCE TO OTHER NON-GOVERNMENT
INSTITUTIONS 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 96 02/12/2022 1125000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035311 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 99 02/12/2022 34096000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

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VN122022063580 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063582 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 117100000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063581 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022031193 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 234322 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031194 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 293362 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031195 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 75306 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031196 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 114880 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031197 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 617562 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031198 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 303926 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031199 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 43299 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031200 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 67790 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031201 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 118956 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031202 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 229302 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031203 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 167180 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031204 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 68440 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031205 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 161980 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031206 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 54864 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066036 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 13/12/2022 32062 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066037 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 13/12/2022 121787 03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066038 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 20/12/2022 61965 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022062266 01/12/2022 N DC06 A Pay and Allowances Vouchers 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
10 INVESTMENT PROMOTION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
13 INDUSTRIES NT V 16 23/12/2022 15000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022012659 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 02/12/2022 81484 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012660 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 02/12/2022 182174 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012661 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 02/12/2022 665180 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012662 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 02/12/2022 11708 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022012663 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 02/12/2022 34701 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012664 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 02/12/2022 390738 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012665 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 02/12/2022 92373 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012666 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 02/12/2022 28374 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012667 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 02/12/2022 647530 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012668 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 02/12/2022 36772 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012669 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 02/12/2022 85671 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012670 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 02/12/2022 279344 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060745 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 16/12/2022 2556 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060769 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 115 26/12/2022 90661 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060774 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 120 26/12/2022 24441 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060775 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 121 26/12/2022 32560 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012635 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 172064 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022012636 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 01/12/2022 128832 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022012637 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 01/12/2022 344560 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022012638 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 01/12/2022 149000 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022012639 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 21700 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022012640 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 648722 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012671 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 66 07/12/2022 3977 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060762 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 23/12/2022 32700 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060763 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 23/12/2022 31454 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012628 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 62124 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012631 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 73788 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012633 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 111146 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012634 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 119690 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012647 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 20516 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012648 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 34870 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012649 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 55976 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012607 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 82064 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012611 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 211088 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012612 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 237088 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012618 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 89488 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012620 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 172672 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012622 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 11193 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012627 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 59720 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012655 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 02/12/2022 68760 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012656 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 02/12/2022 103312 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012617 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 858969 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012619 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 56232 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012623 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 20233 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012624 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 59142 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012629 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 66812 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012630 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 72016 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012632 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 85122 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022012643 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 211520 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012646 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 11708 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012609 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 173226 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012608 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 121780 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012610 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 173364 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022012613 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 694916 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012614 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 831802 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012615 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 394754 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012616 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 878396 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060741 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 16/12/2022 66689 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060742 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 16/12/2022 99849 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060743 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 16/12/2022 1664 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060744 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 90 16/12/2022 4192 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012621 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 380543 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012625 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 216245 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012626 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 151828 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012650 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 02/12/2022 243824 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012651 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 02/12/2022 312960 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012652 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 02/12/2022 171176 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012653 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 02/12/2022 84448 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012654 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 02/12/2022 124564 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012657 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 02/12/2022 344112 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012658 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 02/12/2022 691412 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060411 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 12/12/2022 351218 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060413 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 12/12/2022 616522 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060415 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 13/12/2022 79813 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060419 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 800 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013828 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 153652 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013842 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 57684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013845 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 252664 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 334031 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013846 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 54640 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 41820 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 121080 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 265952 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013899 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 102732 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013844 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 69464 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013847 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 303122 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013848 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 318916 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013849 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 324072 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013852 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 406317 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013914 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 420732 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060418 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 4947 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060431 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 23/12/2022 210536 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013933 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 02/12/2022 307522 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013945 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 06/12/2022 223668 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013946 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 06/12/2022 522581 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013954 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 08/12/2022 7016 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013853 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 652480 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013917 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 1016584 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013918 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 773655 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013941 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 06/12/2022 1367702 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 06/12/2022 837299 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013953 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 08/12/2022 36300 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060414 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 13/12/2022 168164 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013841 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013850 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 334364 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 153881 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013908 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 51884 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013913 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 51384 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013915 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 34000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013916 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 411154 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 06/12/2022 173346 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

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                                    11 HEALTH AND FAMILY WELFARE NT V 118    06/12/2022         450576 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013884 01/12/2022 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE                                                                                                  102 HOMEOPATHY
                                                                                                                  02 URBAN HOSPITALS AND DISPENSARIES
                                                                                                                         0000 00 NO DETAILED HEAD
                                                                                                                                 01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 58     01/12/2022          57828 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013885 01/12/2022 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE                                                                                                  102 HOMEOPATHY
                                                                                                                  02 URBAN HOSPITALS AND DISPENSARIES
                                                                                                                         0000 00 NO DETAILED HEAD
                                                                                                                                 01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 59     01/12/2022          69316 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013887 01/12/2022 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE                                                                                                  102 HOMEOPATHY
                                                                                                                  02 URBAN HOSPITALS AND DISPENSARIES
                                                                                                                         0000 00 NO DETAILED HEAD
                                                                                                                                 01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 61     01/12/2022         129864 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013923 01/12/2022 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE                                                                                                  101 AYURVEDA
                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                         0000 00 NO DETAILED HEAD
                                                                                                                                 01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 97     02/12/2022          73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                        SM
SM_HEAD_DESC                                                                                                                                       MIN MIN_DESC
                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                         BDGT DT DTL_HEAD_DESC
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                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN122022013925 01/12/2022 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE                                                                                                  101 AYURVEDA
                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                         0000 00 NO DETAILED HEAD
                                                                                                                                 01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 99     02/12/2022         158088 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013929 01/12/2022 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE                                                                                                  101 AYURVEDA
                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                         0000 00 NO DETAILED HEAD
                                                                                                                                 01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 103    02/12/2022         382801 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN122022013936 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 110 02/12/2022 4954 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013939 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 113 02/12/2022 4954 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 08/12/2022 22768 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 83784 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013926 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 166896 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013935 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 109 02/12/2022 2477 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013938 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 112 02/12/2022 2477 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 95184 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 288276 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 410416 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 291180 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 264996 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013900 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 669760 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013901 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 551031 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013829 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 21684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013831 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 355590 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013832 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 497644 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013833 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 185674 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013834 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 85512 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013836 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 34870 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013837 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 134356 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013838 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 178986 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013839 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 735160 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013840 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 240984 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013843 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 60000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013854 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 1414407 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013872 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 3817536 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 2712684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013902 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 743798 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013903 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 577042 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013904 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 277503 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013905 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 1322498 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013930 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 02/12/2022 650208 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013931 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 02/12/2022 844838 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013932 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 02/12/2022 298984 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013948 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 06/12/2022 99852 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013949 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 06/12/2022 127456 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013856 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 56796 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 65968 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 81330 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013858 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 71332 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 140536 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 59412 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060429 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 21/12/2022 27540 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013855 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 18000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 80988 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 90848 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013934 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 02/12/2022 86154 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013857 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 64008 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013830 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 34932 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 88059 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 132124 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013865 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 163560 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 169888 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 204124 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013906 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 150192 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013952 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 06/12/2022 143528 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 101878 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 174924 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 242516 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013870 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 278068 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013871 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 289252 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 43400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 57684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 162708 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 210144 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013910 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 84712 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022013911 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 540766 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013912 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 312990 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013950 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 06/12/2022 522268 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013951 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 06/12/2022 682647 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060410 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 12/12/2022 95036 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060412 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 12/12/2022 35400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060430 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 21/12/2022 2238 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 57054 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 73210 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 02/12/2022 25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 02/12/2022 337372 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013928 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 02/12/2022 368010 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013937 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 111 02/12/2022 32201 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013940 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 114 02/12/2022 32201 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 08/12/2022 166493 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060428 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 19/12/2022 19400 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013827 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 94694 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013851 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 404082 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 363134 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 186694 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013909 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 270076 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 426854 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013835 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 328316 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013919 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 386836 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 883222 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013907 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 90068 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013947 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 06/12/2022 55846 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031122 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 83930 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031125 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 1838706 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031124 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 859389 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031123 01/12/2022 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 126684 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022012712 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 656092 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012737 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 08/12/2022 111684 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012716 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 78628 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012717 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 98560 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012718 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 105020 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012719 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 130510 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012720 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 564902 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012729 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 51 02/12/2022 4966 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012693 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 497110 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012694 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 61000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012695 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 258964 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012696 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 311004 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012697 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 74185 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012691 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 83314 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012692 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 233048 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012698 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 59242 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012699 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 54414 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012700 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 104898 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060780 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 13/12/2022 26085 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060794 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 23/12/2022 139801 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012689 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 18000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012690 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 116580 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012713 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 231152 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012714 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 36 01/12/2022 53440 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012721 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 02/12/2022 139798 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012722 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 02/12/2022 21700 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012723 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 02/12/2022 80412 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012724 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 02/12/2022 88284 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022012725 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 02/12/2022 95100 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012726 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 02/12/2022 281898 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012727 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 02/12/2022 9908 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012735 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 08/12/2022 28416 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012679 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 79264 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012680 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 1057856 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012681 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 1356020 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012682 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 798018 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012683 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 268066 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012684 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 1075991 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022012685 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 108500 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012686 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 853862 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012687 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 65576 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012688 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 50948 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060793 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 76 23/12/2022 135532 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012701 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 80780 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012702 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 23870 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012703 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 645278 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012704 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 564106 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012705 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 568952 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012706 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 214500 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012707 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 376976 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012708 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 934630 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012709 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 1403151 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012710 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 544458 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012711 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 1082232 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012728 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 02/12/2022 59448 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012736 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 08/12/2022 364926 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012715 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 25584 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014121 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 08/12/2022 13137 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014123 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 08/12/2022 4059 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014124 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 08/12/2022 291962 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014125 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 08/12/2022 209637 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014127 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 09/12/2022 231055 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014128 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 09/12/2022 242424 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014129 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 09/12/2022 291346 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014130 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 09/12/2022 323820 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014131 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 09/12/2022 454658 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014132 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 09/12/2022 605716 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014133 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 09/12/2022 69192 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060441 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 13/12/2022 220402 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060443 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 14/12/2022 213388 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014033 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014051 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 92483 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014052 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 66516 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014053 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 36858 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014093 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 06/12/2022 21700 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014094 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 06/12/2022 69316 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014095 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 139 06/12/2022 9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014096 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 06/12/2022 273259 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014077 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 05/12/2022 37356 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014078 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 05/12/2022 51548 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014079 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 05/12/2022 79696 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014080 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 05/12/2022 97818 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014081 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 05/12/2022 111037 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014082 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 05/12/2022 116800 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014083 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 05/12/2022 131200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014084 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 05/12/2022 166434 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014085 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 05/12/2022 295150 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014086 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 05/12/2022 904906 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014087 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 131 05/12/2022 20600 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014088 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/12/2022 10707 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014089 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 05/12/2022 45227 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014090 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 06/12/2022 29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014091 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 06/12/2022 52550 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014092 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 06/12/2022 74508 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 68436 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 93912 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014012 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 169510 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014014 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 342287 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014017 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 631156 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014019 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 666392 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014020 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 1208576 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060445 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 14/12/2022 21608 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060446 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 14/12/2022 34199 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014122 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 08/12/2022 18555 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 50864 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014063 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 144686 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014134 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 170 09/12/2022 1325 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022014056 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 929971 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 72164 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 101470 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013972 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 107608 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 318358 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 335915 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 51692 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 87600 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 91834 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 117776 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 18000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013980 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 26290 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013981 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 350955 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013983 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 337002 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 65258 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014011 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 109280 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014013 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 223868 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014015 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 373370 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014016 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 416988 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014018 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 651820 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014032 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 75700 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014034 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 739855 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014035 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 530315 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014042 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 271731 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014043 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 564730 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014044 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 204400 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014048 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 943450 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014049 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 409790 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014050 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 28142 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060442 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 13/12/2022 111482 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060444 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 14/12/2022 19306 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060485 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 20/12/2022 1704 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060488 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 20/12/2022 41521 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060490 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 23/12/2022 129235 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060435 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 12/12/2022 98845 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060436 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 12/12/2022 119928 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060437 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 12/12/2022 69636 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060438 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 12/12/2022 353795 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060439 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 12/12/2022 55530 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014060 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 402476 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014057 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 117629 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014058 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 1113426 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014059 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 256468 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014061 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 66190 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014062 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 162000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014066 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 02/12/2022 563433 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014067 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 05/12/2022 11316 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014068 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 05/12/2022 133234 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014069 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 05/12/2022 238440 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014070 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 05/12/2022 140740 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014071 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 05/12/2022 116800 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014072 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 05/12/2022 76052 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014073 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 05/12/2022 530767 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014074 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 05/12/2022 297461 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014075 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 05/12/2022 18000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014076 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 05/12/2022 18000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014097 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 06/12/2022 296621 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014098 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 06/12/2022 426200 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014102 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 08/12/2022 95819 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014101 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 07/12/2022 69677 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014120 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 08/12/2022 143482 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014027 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 69376 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 392320 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 472644 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014025 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 550464 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014026 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 259390 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060449 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 1244440 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014100 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 06/12/2022 150192 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 28726 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022013969 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 568549 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014036 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 124100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014037 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 277161 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014126 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 172 09/12/2022 25278 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 139001 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 113123 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013985 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 58400 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 88690 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 139975 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013991 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 243406 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 537604 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014040 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 483663 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014041 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 299235 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060487 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 20/12/2022 28958 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013982 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 120608 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013984 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 54000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013989 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 179682 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013990 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 209752 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013992 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 291680 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 496770 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 630258 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014006 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 68148 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014039 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 458821 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014054 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 131083 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060483 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 36648 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 73636 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 411459 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 421246 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 368484 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013967 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 312282 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013993 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 326145 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013994 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 343744 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013995 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 357376 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 372027 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013998 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 482625 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 498626 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 522340 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014021 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014022 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 95572 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014023 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 169004 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014024 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 111108 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014030 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 33876 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014031 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 207118 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060486 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 20/12/2022 122526 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060489 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 23/12/2022 69818 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014099 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 06/12/2022 102836 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 45000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013987 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 134081 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014028 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 18000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014029 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 33000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014055 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 19082 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014065 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 02/12/2022 134054 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013968 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014038 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 484464 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014064 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 271483 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014135 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 171 09/12/2022 13788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014045 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 174600 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014046 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 61332 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014047 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 36464 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 78990 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060440 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 12/12/2022 176422 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 23394 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 89614 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022012777 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 216000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012839 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 02/12/2022 185747 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012840 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 103 02/12/2022 8309 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060811 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 148 14/12/2022 2476 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012792 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 194080 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012793 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 516824 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022012794 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 01/12/2022 133530 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012827 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 02/12/2022 202000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012828 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 02/12/2022 510051 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012829 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 02/12/2022 565858 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012830 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 02/12/2022 20000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012831 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 02/12/2022 54420 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012834 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 02/12/2022 106114 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012838 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 101 02/12/2022 609920 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012842 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 105 02/12/2022 19448 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012751 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 133912 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012783 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 269888 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012784 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 174708 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012788 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 01/12/2022 92080 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012789 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 01/12/2022 64832 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012790 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 01/12/2022 61566 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012795 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 01/12/2022 56732 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012797 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 01/12/2022 65724 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012798 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 01/12/2022 75232 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012800 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 01/12/2022 183682 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012802 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 01/12/2022 251872 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012805 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 01/12/2022 270000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012806 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 69 01/12/2022 318210 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012807 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 01/12/2022 342712 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012813 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 01/12/2022 18000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012817 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 01/12/2022 45064 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012818 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 01/12/2022 55148 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012832 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 02/12/2022 61070 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012833 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 96 02/12/2022 81110 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060830 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 167 19/12/2022 44405 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060831 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 168 19/12/2022 39176 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060832 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 169 19/12/2022 8755 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060833 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 170 19/12/2022 1959 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060834 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 171 19/12/2022 68180 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060835 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 172 19/12/2022 14498 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060836 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 173 19/12/2022 17400 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012846 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 109 02/12/2022 49164 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012848 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 111 05/12/2022 58400 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012849 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 112 05/12/2022 252012 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012851 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 114 05/12/2022 88341 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012852 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 115 06/12/2022 36000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 138 08/12/2022 53773 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 140 08/12/2022 33590 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012754 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 704526 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012752 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 701554 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012753 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 1663226 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012755 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 128791 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012778 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 2108218 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012779 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 1540814 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012780 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 1140258 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012781 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 329062 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012782 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 319748 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012785 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 01/12/2022 165016 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012786 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 01/12/2022 144598 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012787 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 01/12/2022 103312 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012791 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 01/12/2022 51010 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012847 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 110 02/12/2022 92744 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012850 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 113 05/12/2022 241511 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012853 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 116 07/12/2022 12218 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012854 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 117 07/12/2022 69798 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012855 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 118 07/12/2022 44868 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012796 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 01/12/2022 57480 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012799 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 01/12/2022 98871 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012801 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 01/12/2022 236982 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012803 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 01/12/2022 256043 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012804 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 01/12/2022 262800 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012810 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 01/12/2022 1408272 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012808 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 01/12/2022 432000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012809 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 01/12/2022 1248944 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012811 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 01/12/2022 51692 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022012812 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 01/12/2022 89288 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012814 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 77 01/12/2022 28740 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012815 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 01/12/2022 30406 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012816 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 01/12/2022 36000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012837 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 100 02/12/2022 1202026 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012835 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 02/12/2022 225362 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012836 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 99 02/12/2022 2025282 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012841 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 104 02/12/2022 331809 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012843 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 106 02/12/2022 131763 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012844 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 107 02/12/2022 79380 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060806 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 143 12/12/2022 54250 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060807 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 144 14/12/2022 108500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060808 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 145 14/12/2022 234859 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060809 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 146 14/12/2022 171582 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060838 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 175 21/12/2022 106626 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060840 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 177 23/12/2022 4288 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060841 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 178 23/12/2022 27243 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012739 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 42331 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012740 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 3 01/12/2022 719253 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012743 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 10152 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012744 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 12422 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012741 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 500742 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012742 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 458556 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012745 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 23814 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012746 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 268030 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012747 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 488112 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012748 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 965769 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012749 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 815900 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012750 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 29721 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012756 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 190702 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012757 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 474443 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012758 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 216245 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012759 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 118707 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012760 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 231616 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012761 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 330104 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012762 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 192800 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012763 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 1459136 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012764 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 179848 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012765 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 332977 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012766 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 182412 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012767 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 271396 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012768 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 357552 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012769 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 713920 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012770 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 270272 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012771 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 50335 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012772 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 58754 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012773 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 542651 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012774 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 207618 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012775 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 244170 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012776 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 108500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022021898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 94697 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021899 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 107458 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021901 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 239744 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021902 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 403896 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022032 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 05/12/2022 787164 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022033 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 05/12/2022 940048 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022031 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 05/12/2022 485489 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022034 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 05/12/2022 2576024 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022037 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 05/12/2022 273072 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022039 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 05/12/2022 633084 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022040 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 05/12/2022 1076226 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022041 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 05/12/2022 922192 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022042 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 05/12/2022 491400 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022043 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 05/12/2022 489266 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022081 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 06/12/2022 668664 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022084 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 06/12/2022 128440 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022086 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 06/12/2022 455516 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022087 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 06/12/2022 485899 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022088 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 06/12/2022 1327305 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022022089 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 06/12/2022 1368118 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022090 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 06/12/2022 25957 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022036 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 05/12/2022 401462 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022080 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 06/12/2022 36000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022083 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 06/12/2022 102112 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022085 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 06/12/2022 318884 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021948 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 549912 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021949 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 02/12/2022 132331 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 02/12/2022 144071 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055543 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 16/12/2022 292 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055547 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 19/12/2022 56646 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055556 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 19/12/2022 270948 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055599 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 13/12/2022 18000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022128 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 280 07/12/2022 19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022129 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 281 07/12/2022 54637 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021849 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 71332 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021850 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 95702 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055545 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 19/12/2022 253009 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055546 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 19/12/2022 14100 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055552 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 19/12/2022 616468 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055553 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 390 19/12/2022 217652 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055554 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 391 19/12/2022 913056 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055570 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 23/12/2022 901361 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022111 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 06/12/2022 308234 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022112 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 06/12/2022 112888 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022113 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 06/12/2022 531564 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021951 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 02/12/2022 692075 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021952 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 02/12/2022 71332 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021953 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 02/12/2022 124296 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021954 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 02/12/2022 139872 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 02/12/2022 206728 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021987 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 02/12/2022 1080034 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 02/12/2022 246632 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021989 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 02/12/2022 481440 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055612 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 15/12/2022 5293 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022046 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 05/12/2022 15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022048 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 05/12/2022 63852 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022052 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 05/12/2022 173423 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022056 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 05/12/2022 180408 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021870 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 60684 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021871 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 53916 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021872 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 14878 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055613 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 15/12/2022 33933 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022047 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 05/12/2022 38964 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022050 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 05/12/2022 78000 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022051 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 05/12/2022 160576 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 77392 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 57884 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055636 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 16/12/2022 3588 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055542 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 16/12/2022 371268 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055548 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 19/12/2022 14720 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055549 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 19/12/2022 3328 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055551 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 19/12/2022 102091 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055559 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 20/12/2022 16841 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055562 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 21/12/2022 444630 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055567 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 21/12/2022 159740 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055568 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 21/12/2022 146274 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055571 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 23/12/2022 20041 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055572 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 23/12/2022 317292 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055592 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 12/12/2022 313731 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055593 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 12/12/2022 206265 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055594 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 12/12/2022 38657 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055601 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 14/12/2022 48004 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055602 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 14/12/2022 24772 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055603 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 14/12/2022 134032 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055604 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 14/12/2022 3202158 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055590 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 12/12/2022 66024 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022022117 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 06/12/2022 18000 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022118 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 06/12/2022 321614 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022119 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 06/12/2022 517916 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022120 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 06/12/2022 129728 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022121 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 06/12/2022 254298 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022130 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 07/12/2022 63012 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022131 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 07/12/2022 198580 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022132 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 07/12/2022 421454 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022138 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 08/12/2022 216149 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022145 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 08/12/2022 24458 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022157 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 08/12/2022 58351 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021903 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 498054 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021904 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 1064124 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021905 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 624997 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021906 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 868807 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021907 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 430091 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021910 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 51286 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 02/12/2022 94697 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021993 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 02/12/2022 119428 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 05/12/2022 55492 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021857 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 301308 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021858 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 802626 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 284414 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 1631526 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 1010736 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 43572 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 116800 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 175200 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021865 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 180000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 36000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 77612 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055576 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 12/12/2022 296442 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055578 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 12/12/2022 280934 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055579 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 12/12/2022 161330 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055596 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 13/12/2022 117290 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 398 21/12/2022 42968 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021994 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 05/12/2022 44000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021995 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 05/12/2022 24000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 05/12/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 05/12/2022 29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 05/12/2022 55492 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/12/2022 139001 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022011 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/12/2022 184368 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022015 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 05/12/2022 320166 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022028 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 05/12/2022 695969 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022029 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 05/12/2022 54000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022140 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 07/12/2022 54000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022141 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 07/12/2022 110000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022142 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 08/12/2022 19803 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022143 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 08/12/2022 96471 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022151 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 08/12/2022 418151 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055577 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 12/12/2022 201162 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055580 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 12/12/2022 52476 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 18000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 308166 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 156326 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 204946 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 277280 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021917 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 33928 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021918 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 199040 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021919 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 98415 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 101326 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 102230 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 189394 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021932 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 02/12/2022 29200 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021933 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 02/12/2022 81552 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021935 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 02/12/2022 112404 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021937 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 02/12/2022 199628 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021938 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 02/12/2022 222112 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021968 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 02/12/2022 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021980 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 02/12/2022 119576 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022021990 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 02/12/2022 11000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021991 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 02/12/2022 11000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021992 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 02/12/2022 42000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022030 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 05/12/2022 113000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022061 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 05/12/2022 29200 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022062 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 05/12/2022 48000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022063 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 05/12/2022 88000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022064 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 05/12/2022 108000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022067 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 05/12/2022 6000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022068 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 05/12/2022 11000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022071 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 05/12/2022 202652 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022074 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 05/12/2022 286279 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022075 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 05/12/2022 407614 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022092 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 06/12/2022 123793 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022093 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 06/12/2022 75054 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022094 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 06/12/2022 321685 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022095 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 06/12/2022 124536 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022096 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 06/12/2022 74452 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022058 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 05/12/2022 68540 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022059 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 05/12/2022 73210 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022060 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 05/12/2022 90097 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021851 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 14363 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021855 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 115656 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055610 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 15/12/2022 29237 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021914 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 117248 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021926 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 589358 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 100616 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021928 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 486268 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021934 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 02/12/2022 111792 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021940 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 02/12/2022 383748 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021941 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 02/12/2022 434300 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 02/12/2022 87600 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 02/12/2022 89633 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055560 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 21/12/2022 17791 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055564 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 21/12/2022 301031 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055565 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 21/12/2022 230410 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055581 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 12/12/2022 260504 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055582 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 12/12/2022 53188 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055584 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 12/12/2022 116168 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055585 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 12/12/2022 67620 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055586 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 12/12/2022 54000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055583 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 12/12/2022 244098 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022123 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 07/12/2022 60320 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022124 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 07/12/2022 72000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022125 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 07/12/2022 87600 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022133 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 07/12/2022 236256 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022134 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 07/12/2022 300371 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022162 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 09/12/2022 134316 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 02/12/2022 75756 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 02/12/2022 106376 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 05/12/2022 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/12/2022 133924 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 162 05/12/2022 147351 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022012 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/12/2022 214012 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022016 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 05/12/2022 335650 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022019 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 05/12/2022 450959 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022020 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/12/2022 610484 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022021 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/12/2022 144000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022022 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 05/12/2022 80100 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 123578 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 274868 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 234554 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 109070 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021909 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 99060 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021911 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 63270 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021923 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 225632 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 317042 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021925 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 109846 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021936 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 02/12/2022 165518 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022021939 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	91	02/12/2022	264976	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022021942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	94	02/12/2022	228666	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022021943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	95	02/12/2022	300371	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022021966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	118	02/12/2022	11345	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022021969 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	121	02/12/2022	18000	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022021972 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	124	02/12/2022	29200	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022022065 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	217	05/12/2022	127270	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022066 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 05/12/2022 71880 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022069 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 05/12/2022 57974 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022070 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 05/12/2022 108668 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022073 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 05/12/2022 283160 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022077 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 05/12/2022 448044 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022091 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 06/12/2022 80100 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022098 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 06/12/2022 123578 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022097 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 06/12/2022 278826 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022099 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 06/12/2022 147908 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022100 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 06/12/2022 139001 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022101 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 06/12/2022 105450 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055573 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 26/12/2022 93248 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022054 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 05/12/2022 244838 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022055 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 05/12/2022 361172 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022057 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 05/12/2022 287040 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 119724 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 280500 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 159564 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 55492 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 89268 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 116316 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 194496 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022021900 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 332316 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055558 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 20/12/2022 11680 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055587 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 12/12/2022 189394 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055588 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 329 12/12/2022 122954 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055589 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 12/12/2022 124798 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021983 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 02/12/2022 170422 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022014 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 05/12/2022 311220 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022024 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 05/12/2022 238630 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022025 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 05/12/2022 235270 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022027 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 05/12/2022 29200 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022106 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 06/12/2022 144712 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022107 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 06/12/2022 69482 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 72000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 89633 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 300606 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 339330 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021915 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 176462 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021916 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 31178 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021929 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 302070 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021930 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 162898 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021931 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 94697 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021967 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 02/12/2022 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 02/12/2022 67704 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 02/12/2022 91602 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021981 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 02/12/2022 124216 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022105 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 06/12/2022 195188 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022104 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 06/12/2022 159954 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055595 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 13/12/2022 35143 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055597 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 13/12/2022 102888 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055605 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 14/12/2022 62564 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055616 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 15/12/2022 324496 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055637 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 26/12/2022 44135 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 05/12/2022 123836 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022013 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/12/2022 222328 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022023 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/12/2022 67696 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022026 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/12/2022 58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022114 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 06/12/2022 85248 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022116 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 06/12/2022 125708 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022115 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 06/12/2022 212136 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022122 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 06/12/2022 184330 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022126 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 07/12/2022 204219 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022127 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 07/12/2022 271598 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022146 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 08/12/2022 26761 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022072 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 05/12/2022 263080 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022076 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 05/12/2022 416746 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022078 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 05/12/2022 504234 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022079 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 05/12/2022 31661 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022102 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 06/12/2022 394786 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022103 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 06/12/2022 132036 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 467040 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 264386 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021908 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 90580 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021912 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 61424 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021913 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 54000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021946 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 99360 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055541 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 16/12/2022 10150 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 16735 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021947 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 02/12/2022 88288 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 02/12/2022 89872 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 02/12/2022 53628 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022108 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 06/12/2022 16735 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021945 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 02/12/2022 129328 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 02/12/2022 11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 02/12/2022 83476 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055600 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 14/12/2022 22929 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 02/12/2022 11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021985 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 02/12/2022 10815 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021950 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 02/12/2022 200778 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055544 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 16/12/2022 13360 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055550 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 19/12/2022 32376 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055557 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 19/12/2022 150584 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055569 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 21/12/2022 899732 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055574 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 12/12/2022 230138 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055575 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 12/12/2022 1131796 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022022161 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 09/12/2022 89324 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022109 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 06/12/2022 317406 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022110 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 06/12/2022 1126320 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022135 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 07/12/2022 86800 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022136 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 07/12/2022 1188960 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022137 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 07/12/2022 769304 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022139 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 07/12/2022 48644 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022144 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 08/12/2022 32382 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022154 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 08/12/2022 162608 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022155 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 08/12/2022 1576656 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022158 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 08/12/2022 526244 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022159 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 08/12/2022 1220040 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 02/12/2022 807012 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 02/12/2022 78496 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 02/12/2022 64428 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 02/12/2022 65428 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 02/12/2022 68484 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 02/12/2022 75232 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 02/12/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 02/12/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021982 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 02/12/2022 322944 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021984 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 02/12/2022 101496 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 05/12/2022 500136 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 05/12/2022 996405 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022006 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 05/12/2022 68808 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022017 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/12/2022 1508088 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022018 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 05/12/2022 313317 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022038 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 05/12/2022 194758 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022044 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 05/12/2022 598164 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021852 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 57054 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021853 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 67388 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021854 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 90097 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021856 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 157922 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055609 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 15/12/2022 29460 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055611 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 15/12/2022 5293 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022055608 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 15/12/2022 11936 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022045 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 05/12/2022 15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022049 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 05/12/2022 66286 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022053 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 05/12/2022 203243 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055555 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 392 19/12/2022 95396 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055591 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 12/12/2022 16735 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022022156 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 08/12/2022 18000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055598 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 13/12/2022 232544 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022035 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 05/12/2022 74652 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022082 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 06/12/2022 93304 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 147756 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 91068 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022065562 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 16/12/2022 88803 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 16/12/2022 119903 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065564 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 19/12/2022 46288 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030304 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 34932 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030305 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 49752 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030306 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 57684 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030307 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 69856 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030308 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 69856 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030309 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 105323 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030310 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 72096 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030311 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 136860 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030312 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 159592 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030313 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 163112 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030314 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 239430 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030315 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 299029 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122022030316 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 65300 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030317 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 11072 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030318 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 18000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030319 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 81730 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030320 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 240202 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030321 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 02/12/2022 249758 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030322 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 02/12/2022 272258 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030323 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 417952 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030324 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 02/12/2022 445079 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030325 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 02/12/2022 458160 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030326 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 02/12/2022 504356 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030327 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 02/12/2022 800638 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030328 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 02/12/2022 1472026 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030329 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 02/12/2022 1718410 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030330 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 02/12/2022 460200 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030331 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 02/12/2022 139520 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030332 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 02/12/2022 250084 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030333 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 02/12/2022 256672 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030334 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 02/12/2022 592436 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030335 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 02/12/2022 937240 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030336 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 02/12/2022 118556 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030337 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 02/12/2022 578198 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030338 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 02/12/2022 767068 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030340 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 08/12/2022 6210 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030341 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 08/12/2022 4232 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030342 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 08/12/2022 6580 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030343 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 08/12/2022 7781 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030345 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 09/12/2022 43572 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030346 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 09/12/2022 108304 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065551 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 12/12/2022 108304 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065552 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 12/12/2022 173576 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065553 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 14/12/2022 250080 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065554 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 14/12/2022 38400 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065555 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 14/12/2022 119903 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065556 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 16/12/2022 43572 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065557 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 16/12/2022 325148 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065558 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 16/12/2022 5920 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065559 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 16/12/2022 13934 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065560 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 16/12/2022 119903 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065563 01/12/2022 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 19/12/2022 252135 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022012926 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 773994 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 01/12/2022 22488 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

| | | |

CHANDIGARH,CHANDIGARH

VN122022012933 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 01/12/2022 21700 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012934 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 01/12/2022 402388 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012935 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 01/12/2022 909668 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012940 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 02/12/2022 177104 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 02/12/2022 92080 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 02/12/2022 146280 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 02/12/2022 147944 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 02/12/2022 31816 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012967 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 02/12/2022 130296 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012968 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 02/12/2022 310476 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012969 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 90 02/12/2022 223704 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 02/12/2022 179292 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 92 02/12/2022 48012 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012972 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 02/12/2022 108000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 02/12/2022 36000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 02/12/2022 215264 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 122 14/12/2022 199985 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 123 14/12/2022 256666 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 130 15/12/2022 245454 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 131 15/12/2022 639014 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 147 19/12/2022 344377 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012915 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 184774 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012912 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 138728 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012913 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 128424 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012914 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 75232 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012916 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 139762 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012917 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 36000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012918 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 36000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 146 16/12/2022 177794 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 148 19/12/2022 255550 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 149 19/12/2022 74224 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 154 20/12/2022 567371 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 155 20/12/2022 70645 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 156 20/12/2022 67160 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 159 23/12/2022 8580 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 02/12/2022 706862 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 06/12/2022 125661 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 99 06/12/2022 64351 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 100 07/12/2022 45352 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 107 08/12/2022 13178 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012987 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 108 08/12/2022 13178 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 109 08/12/2022 1269 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 129 15/12/2022 413776 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 132 15/12/2022 1811626 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 02/12/2022 137768 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 02/12/2022 1183105 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 02/12/2022 738237 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012945 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 02/12/2022 276816 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012930 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 01/12/2022 50349 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012931 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 01/12/2022 129700 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012932 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 01/12/2022 317152 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 276620 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012946 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 02/12/2022 611520 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012947 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 02/12/2022 161340 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012948 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 69 02/12/2022 1437914 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012949 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 02/12/2022 90400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012950 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 02/12/2022 63068 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012951 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 02/12/2022 115700 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012952 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 02/12/2022 523328 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012953 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 74 02/12/2022 706860 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012954 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 02/12/2022 437616 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 02/12/2022 507106 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022012956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 02/12/2022 1002391 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 02/12/2022 54000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 02/12/2022 270000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 02/12/2022 307672 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 02/12/2022 64740 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 02/12/2022 202546 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012903 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 714694 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012904 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 148380 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012905 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 142002 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012906 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 44310 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012907 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 67208 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012908 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 422098 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012909 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 1651946 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012910 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 184200 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012911 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 61400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012919 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 50562 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 100698 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 96 06/12/2022 37591 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 06/12/2022 36127 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060857 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 120 12/12/2022 18386 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060858 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 121 12/12/2022 2539 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 124 14/12/2022 646204 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 125 14/12/2022 48264 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 126 14/12/2022 69214 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 127 14/12/2022 19052 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 145 16/12/2022 76090 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 161 23/12/2022 63997 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 1017112 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 1135516 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 497904 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 429866 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 327696 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 312364 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 261740 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 190112 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 30845 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 94784 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 101200 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 115624 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 181368 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 281738 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 661013 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 277960 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 9193 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 43 01/12/2022 324497 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012923 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 492156 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 122280 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012925 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 1148772 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022022215 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 06/12/2022 74563 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022219 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 06/12/2022 379280 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022221 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 06/12/2022 1127848 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022361 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 72200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022374 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 91483 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022389 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 232336 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022390 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 265926 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022427 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 328145 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022433 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 99456 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022437 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 866221 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022438 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 878793 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022451 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 300370 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022456 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 864818 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022458 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 1098194 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022468 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 29130 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022469 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 29200 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022474 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 73210 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022480 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 144862 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022484 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 221326 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022022492 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 841174 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022493 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 1213674 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022494 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 242968 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022506 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/12/2022 327145 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022509 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 595685 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022544 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 02/12/2022 110474 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022545 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 02/12/2022 450213 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022546 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 02/12/2022 534162 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022547 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 02/12/2022 718070 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022548 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 02/12/2022 1639132 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022549 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 02/12/2022 1545931 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022550 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 02/12/2022 1452378 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022551 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 02/12/2022 94194 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022558 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 05/12/2022 125552 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022559 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 05/12/2022 118240 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022571 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 05/12/2022 600936 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022572 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 05/12/2022 616545 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022166 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 06/12/2022 27640 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022163 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 06/12/2022 370068 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022167 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 06/12/2022 176160 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022218 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 06/12/2022 612044 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022220 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 06/12/2022 1676332 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022371 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 40668 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022372 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 752960 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022373 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 305706 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022517 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 116620 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022518 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 119576 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022526 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 01/12/2022 420050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022527 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 01/12/2022 418494 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022528 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 01/12/2022 417003 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022529 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 01/12/2022 205898 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022530 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 01/12/2022 130232 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022404 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 35470 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022405 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 55550 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022406 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 67625 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022531 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 01/12/2022 29200 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022532 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 01/12/2022 18000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022533 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 01/12/2022 14384 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022534 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 203 01/12/2022 9600 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022554 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 05/12/2022 71880 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055765 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 21/12/2022 6851 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055764 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 526 21/12/2022 151165 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022408 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 74508 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022411 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 94816 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022412 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 109600 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022417 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 1251259 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022418 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 295264 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055655 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 12/12/2022 55492 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055671 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 12/12/2022 1373534 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055686 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 15/12/2022 67104 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055787 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 549 30/12/2022 58400 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055786 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 548 30/12/2022 14600 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055784 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 30/12/2022 114727 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055771 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 533 23/12/2022 36776 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055757 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 519 21/12/2022 148128 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055758 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 520 21/12/2022 94668 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055759 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 521 21/12/2022 31200 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055760 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 522 21/12/2022 68888 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055761 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 523 21/12/2022 62698 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055756 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 518 21/12/2022 66178 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055742 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 16/12/2022 231110 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022168 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 06/12/2022 248100 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022169 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 06/12/2022 10815 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022170 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 06/12/2022 201832 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022171 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 06/12/2022 2903082 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022172 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 06/12/2022 2878787 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022173 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 06/12/2022 624124 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022182 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 06/12/2022 324751 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022022193 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 06/12/2022 190434 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022196 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 06/12/2022 280045 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022197 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 06/12/2022 304248 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022201 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 06/12/2022 1150722 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022208 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 06/12/2022 392196 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022209 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 06/12/2022 357771 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022210 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 294 06/12/2022 102732 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022224 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 06/12/2022 137104 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022225 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 06/12/2022 587912 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022226 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 06/12/2022 660264 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022227 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 06/12/2022 864016 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022228 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 06/12/2022 923504 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022229 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 06/12/2022 1236328 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022230 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 06/12/2022 2332972 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022232 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 06/12/2022 440124 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022231 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 06/12/2022 3229651 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022233 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 06/12/2022 120000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022235 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 06/12/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022242 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 06/12/2022 281536 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022245 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 07/12/2022 615194 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022248 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 07/12/2022 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022269 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 09/12/2022 321200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022270 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 09/12/2022 385976 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022271 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 09/12/2022 260502 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022272 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 09/12/2022 364940 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022285 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 07/12/2022 325503 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022294 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 07/12/2022 553348 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022295 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 07/12/2022 559169 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022298 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 07/12/2022 862972 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022312 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 09/12/2022 223668 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022316 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 400 09/12/2022 903245 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022318 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 09/12/2022 683626 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022320 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 09/12/2022 248314 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022321 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 09/12/2022 659884 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022325 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 09/12/2022 359800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022330 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 09/12/2022 565596 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022331 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 09/12/2022 535763 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022342 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 603851 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022343 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 796328 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022344 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 607208 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022345 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 2644 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022346 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 75114 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022360 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 637916 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022479 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 127740 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022482 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 157745 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022487 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 255694 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022488 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 275232 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022505 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 01/12/2022 290119 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022507 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 01/12/2022 384404 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022510 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 58400 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022560 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 05/12/2022 565882 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022568 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 05/12/2022 34000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022575 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 05/12/2022 556064 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022178 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 06/12/2022 501242 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022184 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 06/12/2022 51000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022198 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 06/12/2022 317891 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022199 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 06/12/2022 349152 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022202 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 06/12/2022 74000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022203 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 06/12/2022 74000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022237 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 06/12/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022241 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 06/12/2022 240646 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022246 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 07/12/2022 57000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022279 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 07/12/2022 137616 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022291 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 07/12/2022 485468 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022299 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 07/12/2022 11000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022300 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 07/12/2022 44000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022301 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 07/12/2022 24000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022323 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 09/12/2022 329272 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022332 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 260800 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022333 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 259962 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022336 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 18000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022337 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 33000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022365 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 240362 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022380 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 91882 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022385 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 130481 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022386 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 157496 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022387 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 190048 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022388 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 212786 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022420 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 90000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022426 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 58400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022428 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 126733 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022430 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 137616 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022432 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 83222 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022435 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 124616 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022439 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 68000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022440 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 101326 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022446 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 271398 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022448 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 200022 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022459 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 91000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022460 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 103265 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022465 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 6000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022466 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 11000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022395 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 75508 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022397 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 181435 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022514 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 49308 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022515 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 68316 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022351 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 53916 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022354 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 99632 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022400 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 639891 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022401 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 01/12/2022 144140 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022350 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 34332 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022352 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 54716 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022353 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 77392 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022357 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 183440 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022398 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 288861 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022399 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 155732 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055654 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 12/12/2022 29200 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022497 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 75340 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022499 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 105416 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022502 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 01/12/2022 213012 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022513 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 119928 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022553 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 02/12/2022 32445 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022555 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 05/12/2022 94720 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 05/12/2022 839254 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022562 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 05/12/2022 1768518 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022574 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 05/12/2022 1353586 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022179 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 06/12/2022 602782 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022183 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 06/12/2022 464482 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022187 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 06/12/2022 75956 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022189 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 06/12/2022 123578 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022191 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 06/12/2022 169362 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022192 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 06/12/2022 183998 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022195 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 06/12/2022 250636 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022234 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 06/12/2022 18000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022263 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 08/12/2022 13196 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022267 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 08/12/2022 342498 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022273 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 09/12/2022 122978 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022274 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 09/12/2022 122978 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022286 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 07/12/2022 443376 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022287 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 07/12/2022 351954 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022288 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 07/12/2022 356240 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022290 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 07/12/2022 479558 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022302 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 07/12/2022 14410 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022310 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 09/12/2022 36000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022313 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 09/12/2022 95595 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022317 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 09/12/2022 185800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022322 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 09/12/2022 269188 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022334 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 119726 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022022338 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 371728 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022339 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 634764 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022347 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 22992 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022349 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 12710 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022368 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 218946 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022369 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 196646 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022370 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 57000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022378 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 89824 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022379 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 89824 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022381 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 95646 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022382 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 112052 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022423 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022422 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 85628 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022425 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 53958 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022431 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 29200 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022436 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 370234 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022441 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 134474 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022444 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 185078 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022445 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 169850 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022447 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 435730 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055656 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 12/12/2022 116520 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055657 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 12/12/2022 48258 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055673 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 12/12/2022 44000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055674 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 12/12/2022 11000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055685 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 15/12/2022 54000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055774 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 26/12/2022 116620 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055772 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 534 26/12/2022 378841 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055754 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 516 20/12/2022 44000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055755 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 517 20/12/2022 18000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055739 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 501 16/12/2022 85000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022471 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 42827 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022472 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 53188 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022473 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 72000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022363 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 138968 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022366 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 655566 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022375 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 127170 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022377 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 73922 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022383 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 122158 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022384 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 168856 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022393 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 312414 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022424 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 48108 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022503 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 01/12/2022 253738 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022504 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 01/12/2022 258424 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022511 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 73636 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022563 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 05/12/2022 407371 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022564 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 05/12/2022 553976 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022573 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 05/12/2022 649648 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055672 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 12/12/2022 665509 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055785 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 547 30/12/2022 71913 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055743 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 505 19/12/2022 325562 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022340 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 13090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022341 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 81420 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022364 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 103598 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022443 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 138184 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022475 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 92948 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022512 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 122158 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022543 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 02/12/2022 491460 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022552 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 02/12/2022 94194 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022569 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 05/12/2022 143012 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022180 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 06/12/2022 736710 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022181 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 265 06/12/2022 783214 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022236 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 06/12/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022240 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 06/12/2022 189392 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022247 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 07/12/2022 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022268 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 08/12/2022 245474 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022282 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 07/12/2022 170276 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022284 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 07/12/2022 266502 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022289 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 07/12/2022 466084 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022296 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 07/12/2022 568224 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022304 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 08/12/2022 21000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022306 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 08/12/2022 51589 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055664 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 12/12/2022 76356 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055665 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 12/12/2022 67104 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055675 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 12/12/2022 197340 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055681 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 443 15/12/2022 13627 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055687 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 15/12/2022 67620 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055773 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 26/12/2022 92483 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055752 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 514 19/12/2022 87600 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055740 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 16/12/2022 258760 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055659 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 12/12/2022 381697 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055661 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 12/12/2022 188736 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022324 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 09/12/2022 346364 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022326 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 09/12/2022 395453 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022328 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 09/12/2022 474494 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022329 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 09/12/2022 513526 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022452 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 363828 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022453 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 374141 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022455 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 853660 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022467 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 13627 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022470 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 36000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022476 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 103598 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022477 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 113428 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022478 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 123054 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022481 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 147596 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022485 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 221802 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022486 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 249274 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022496 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 66516 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022495 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 12476 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022498 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 77328 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022501 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 179648 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022508 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 448207 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022542 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 02/12/2022 183536 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022565 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 05/12/2022 550464 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022566 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 05/12/2022 986236 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022176 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 06/12/2022 193096 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022205 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 06/12/2022 1008148 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022206 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 06/12/2022 970268 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022207 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 06/12/2022 643132 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022261 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 08/12/2022 32376 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022262 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 376 08/12/2022 19376 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022283 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 07/12/2022 185976 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022243 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 06/12/2022 132616 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022244 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 06/12/2022 137504 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022396 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 180194 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022516 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 70332 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022355 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 118020 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022356 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 153000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022358 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 345824 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022359 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 1427736 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022402 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 1190105 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022403 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 867349 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022539 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 01/12/2022 857296 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022541 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 01/12/2022 91904 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055660 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 12/12/2022 208270 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055663 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 12/12/2022 115200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055666 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 12/12/2022 92483 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055667 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 12/12/2022 341056 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055669 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 12/12/2022 153064 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055670 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 12/12/2022 293332 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055678 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 15/12/2022 35714 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055679 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 15/12/2022 7752 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055682 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 15/12/2022 154816 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055683 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 15/12/2022 102000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055747 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 509 19/12/2022 84402 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055748 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 510 19/12/2022 19340 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055741 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 16/12/2022 129480 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022576 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 05/12/2022 451864 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022577 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 05/12/2022 246468 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022174 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 06/12/2022 55550 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022175 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 06/12/2022 57112 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022185 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 06/12/2022 29200 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022186 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 06/12/2022 71501 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022188 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 06/12/2022 122158 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022194 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 06/12/2022 226100 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022200 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 06/12/2022 538722 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022249 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 07/12/2022 36000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022251 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 07/12/2022 41860 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022250 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 07/12/2022 39588 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022275 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 09/12/2022 89084 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022276 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 390 09/12/2022 91668 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022277 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 07/12/2022 95341 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022278 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 07/12/2022 123842 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022292 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 07/12/2022 490950 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022303 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 07/12/2022 47032 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022307 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 391 09/12/2022 95646 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022308 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 392 09/12/2022 95646 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022309 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 09/12/2022 18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022311 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 09/12/2022 39800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022314 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 398 09/12/2022 1011049 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022315 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 09/12/2022 146000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022335 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 29200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022211 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 06/12/2022 186268 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022213 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 06/12/2022 370188 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022222 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 06/12/2022 202244 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022407 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 61313 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022409 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 77392 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022410 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 78784 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022212 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 06/12/2022 250520 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022483 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 186260 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022500 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 136196 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022567 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 05/12/2022 277504 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022570 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 05/12/2022 206424 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022177 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 06/12/2022 137616 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022190 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 06/12/2022 137616 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022204 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 06/12/2022 54716 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022214 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 06/12/2022 539999 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022216 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 06/12/2022 210996 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022217 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 06/12/2022 274560 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022223 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 06/12/2022 21700 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022238 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 06/12/2022 68808 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022239 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 06/12/2022 137616 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022280 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 07/12/2022 137616 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022281 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 07/12/2022 147576 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055684 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 15/12/2022 44656 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022376 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 156334 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022415 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 323062 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022421 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 137616 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022442 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 137616 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022449 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 206424 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055658 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 12/12/2022 428042 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055662 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 12/12/2022 123578 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055668 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 12/12/2022 111420 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055677 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 13/12/2022 994146 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055676 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 13/12/2022 690920 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055767 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 529 23/12/2022 580364 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055766 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 23/12/2022 584258 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055763 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 525 21/12/2022 51010 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055762 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 524 21/12/2022 78934 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055753 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 515 20/12/2022 1107152 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055744 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 506 19/12/2022 526590 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055745 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 507 19/12/2022 331038 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055746 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 508 19/12/2022 344040 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055749 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 511 19/12/2022 344040 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055750 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512 19/12/2022 331038 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022293 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 07/12/2022 548334 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022297 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 07/12/2022 814012 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022327 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 09/12/2022 404044 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022348 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 31719 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022362 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 412848 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022392 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 279700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022394 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 58156 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022413 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 110037 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022414 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 167448 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022416 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 344210 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022419 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 394104 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022454 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 479668 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022457 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 977742 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022463 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 96072 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022464 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 64974 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022490 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 731976 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022491 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 825604 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022164 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 06/12/2022 231236 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022165 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 06/12/2022 156072 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022367 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 271727 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022391 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 206424 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022429 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 70376 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022434 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 116168 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022450 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 220866 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022556 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 05/12/2022 115980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022557 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 05/12/2022 207560 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022319 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 09/12/2022 207992 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055751 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 513 19/12/2022 29200 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066064 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 15/12/2022 310606 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 09/12/2022 274940 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 34932 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 57689 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030998 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 332700 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 758230 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 1656601 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 4908008 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 1230684 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 2280708 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122022031004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 269611 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 07/12/2022 180289 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 07/12/2022 155303 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 07/12/2022 222678 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 09/12/2022 141600 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066065 01/12/2022 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 23/12/2022 305484 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022044530 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 06/12/2022 59778 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044528 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 06/12/2022 202960 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044507 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 01/12/2022 33590 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044508 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 01/12/2022 50196 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044510 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 01/12/2022 76078 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044511 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 01/12/2022 92080 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044512 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 01/12/2022 104960 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044513 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 146984 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044514 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 01/12/2022 825024 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044504 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 1423648 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044505 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 613850 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044494 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 303582 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044495 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 55976 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044502 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 103312 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044503 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 530296 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044515 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 05/12/2022 66812 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060561 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 13/12/2022 178344 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044492 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 300452 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044493 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 1274450 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044501 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 248198 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044489 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 2044888 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044490 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 264092 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044491 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 2413365 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044496 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 403400 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044497 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 661536 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044498 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 62224 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044499 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 108536 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044500 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 118040 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122022044506 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 23816 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044488 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 80900 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044487 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 949831 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044486 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 1322221 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044517 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 05/12/2022 187164 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044524 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 05/12/2022 546084 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044527 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 05/12/2022 469242 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044529 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 06/12/2022 205410 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044516 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 05/12/2022 92230 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044518 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 05/12/2022 764962 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044519 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 05/12/2022 981767 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044520 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 05/12/2022 1330996 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044521 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 05/12/2022 1422044 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044522 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 05/12/2022 1638876 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044523 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 05/12/2022 260632 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022044525 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 05/12/2022 618816 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044526 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 05/12/2022 581636 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044509 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 01/12/2022 62924 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022043985 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 21700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043987 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043995 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 97404 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 107926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044011 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 129996 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044015 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 140648 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044017 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 210500 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044108 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 01/12/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044109 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 01/12/2022 2323 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 129181 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043865 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 82276 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 146544 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 18000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044073 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 01/12/2022 266972 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044074 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 01/12/2022 112931 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044075 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 01/12/2022 64554 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044076 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 01/12/2022 38452 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044101 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 01/12/2022 2012856 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044102 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 01/12/2022 1131447 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044103 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 01/12/2022 1125438 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044104 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 01/12/2022 572796 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044105 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 01/12/2022 214930 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044106 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 01/12/2022 90658 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044107 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 01/12/2022 65302 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044201 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 05/12/2022 141198 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044233 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 07/12/2022 262236 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044232 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 07/12/2022 189394 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044234 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 07/12/2022 35364 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044262 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 09/12/2022 74709 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044263 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 09/12/2022 4013 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044016 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 149840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044018 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 221568 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044022 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 328992 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044031 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 128918 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044071 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 01/12/2022 654495 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044072 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 01/12/2022 309771 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043980 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043984 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 19900 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 75232 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 01/12/2022 111037 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044006 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 01/12/2022 111037 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 01/12/2022 128812 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/12/2022 129181 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 12/12/2022 304573 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044128 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 01/12/2022 126415 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044131 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 01/12/2022 375254 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044132 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 01/12/2022 94697 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043915 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043918 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 345815 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022043921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 5268 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043923 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 100745 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043925 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 142410 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 340586 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043928 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 513610 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043929 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 560570 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043930 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 588574 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043931 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 690642 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043983 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 19217 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043989 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 29604 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 72492 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 102492 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044021 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 274476 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044023 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 348982 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044027 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 609359 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044189 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 05/12/2022 139001 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044147 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 01/12/2022 181666 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044149 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 01/12/2022 1005260 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044150 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 01/12/2022 1144491 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044151 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 01/12/2022 1459814 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044152 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 01/12/2022 1348784 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044153 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 01/12/2022 502128 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044154 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 01/12/2022 27886 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044155 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 01/12/2022 3749 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044160 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 01/12/2022 244218 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044161 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 01/12/2022 313146 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044162 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 01/12/2022 408062 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044163 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 01/12/2022 621524 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044164 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 01/12/2022 625105 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044165 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 01/12/2022 459565 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044166 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 01/12/2022 1633466 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044167 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 01/12/2022 1592436 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044168 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 01/12/2022 161357 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044169 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 01/12/2022 130481 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044170 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 01/12/2022 130481 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 23/12/2022 18348 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 466 23/12/2022 49707 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 23/12/2022 4000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 23/12/2022 7000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 23/12/2022 34701 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 23/12/2022 14600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 12/12/2022 122000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 12/12/2022 335408 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 12/12/2022 1146108 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 19/12/2022 142716 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055980 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 23/12/2022 8028 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055981 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 23/12/2022 18447 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055982 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 23/12/2022 26248 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055983 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 23/12/2022 6155 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055984 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 23/12/2022 12001 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055989 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 23/12/2022 23423 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055990 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 456 23/12/2022 23423 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055991 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 457 23/12/2022 27233 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055992 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 458 23/12/2022 23423 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055993 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 459 23/12/2022 13045 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055994 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 460 23/12/2022 27233 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055995 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 461 23/12/2022 27233 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 16/12/2022 20440 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044082 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 01/12/2022 183440 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044083 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 01/12/2022 53916 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044084 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 01/12/2022 57044 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044085 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 01/12/2022 144798 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044096 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 01/12/2022 96972 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044097 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 01/12/2022 25500 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 23/12/2022 530 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044078 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 01/12/2022 224912 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044080 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 01/12/2022 48128 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044079 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 01/12/2022 83784 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022044081 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 01/12/2022 118988 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055985 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 23/12/2022 530 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055987 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 23/12/2022 10624 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 23/12/2022 575 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 344948 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 283160 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 119576 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 106455 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 85118 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 114818 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 75340 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044028 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 619859 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044030 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 848960 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044033 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044034 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044035 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044036 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 01/12/2022 66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044037 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 01/12/2022 91276 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044038 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 01/12/2022 91883 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044039 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 01/12/2022 92783 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044040 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 01/12/2022 94697 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044041 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 01/12/2022 107926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044042 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 01/12/2022 107926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044043 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 01/12/2022 111372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044044 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 01/12/2022 120256 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044045 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 01/12/2022 120296 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044046 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 01/12/2022 120926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044048 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 01/12/2022 132331 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044049 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 01/12/2022 136957 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044050 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 01/12/2022 138520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044052 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 01/12/2022 141099 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044053 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 01/12/2022 145073 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044054 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 208 01/12/2022 149398 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044055 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 01/12/2022 169000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044056 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 01/12/2022 186112 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044057 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 01/12/2022 215692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044058 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 01/12/2022 337420 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044059 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 01/12/2022 363012 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044061 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 01/12/2022 480685 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044060 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 01/12/2022 452200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044062 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 01/12/2022 565270 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044063 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 01/12/2022 1220220 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044064 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 01/12/2022 1285676 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044065 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 01/12/2022 1496892 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044066 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 01/12/2022 3142674 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044067 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 01/12/2022 10815 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044068 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 01/12/2022 58400 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044069 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044070 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 01/12/2022 55644 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044113 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 01/12/2022 328145 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044114 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 01/12/2022 519274 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044115 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 01/12/2022 861229 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044144 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 01/12/2022 666162 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044145 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 01/12/2022 198722 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043940 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 390898 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 532615 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 592883 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044241 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 08/12/2022 34707 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044242 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 08/12/2022 43773 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044171 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 05/12/2022 28370 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044173 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 05/12/2022 45552 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044174 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 05/12/2022 47470 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044176 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 05/12/2022 64012 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044177 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 05/12/2022 67104 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044180 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 05/12/2022 78800 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044183 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 05/12/2022 87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044184 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 05/12/2022 87694 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022044192 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 05/12/2022 325503 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044195 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 05/12/2022 389762 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044196 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 05/12/2022 544772 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044205 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 06/12/2022 131388 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044206 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 06/12/2022 151424 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044207 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 06/12/2022 161330 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044209 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 06/12/2022 257578 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044210 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 06/12/2022 288224 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044211 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 06/12/2022 10815 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044214 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 06/12/2022 510090 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044225 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 06/12/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044224 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 06/12/2022 430092 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044265 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 09/12/2022 18000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044228 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 06/12/2022 73329 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044229 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 383 06/12/2022 170525 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044230 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 06/12/2022 314708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044231 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 06/12/2022 67104 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 12/12/2022 205049 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 13/12/2022 30524 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 23/12/2022 29200 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 23/12/2022 96750 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 23/12/2022 20016 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043871 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043872 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 11000 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044125 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 01/12/2022 130481 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044126 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 01/12/2022 24000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044127 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 01/12/2022 44000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044146 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 01/12/2022 85000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043916 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 42000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043917 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 88000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043919 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 130481 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043932 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 99000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043933 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 54000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 44000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 36000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044187 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 05/12/2022 128533 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044198 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 05/12/2022 36000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044199 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 05/12/2022 66000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044217 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 06/12/2022 66000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044218 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 06/12/2022 24000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044220 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 06/12/2022 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044221 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 06/12/2022 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044223 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 06/12/2022 33000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044222 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 06/12/2022 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 13/12/2022 128533 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043851 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 56940 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022043852 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 68540 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN122022044123 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 01/12/2022 524020 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044130 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 01/12/2022 252377 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044133 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 01/12/2022 118608 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044136 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 01/12/2022 213153 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 114927 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043937 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 199074 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043938 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 274981 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043939 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 279027 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043941 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 436551 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044208 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 06/12/2022 215784 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044240 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 08/12/2022 75688 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044260 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 08/12/2022 624747 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044261 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 08/12/2022 71506 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 12/12/2022 65510 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044148 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 01/12/2022 237726 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044158 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 01/12/2022 234419 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044159 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 01/12/2022 119928 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044182 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 05/12/2022 87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044185 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 05/12/2022 106722 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044190 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 05/12/2022 163744 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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SO SOE_DESC
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VN122022044194 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 05/12/2022 380081 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 194822 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 567343 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 239400 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 270892 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 127308 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 57791 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 97852 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 311180 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043857 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 319368 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 345436 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 589737 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 315630 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043870 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 208336 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 94697 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 77356 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 87600 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 21700 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 1138621 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043945 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 328145 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043946 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 220156 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043947 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 107228 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043948 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 97595 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043949 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 442907 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043950 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 132788 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043951 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 10815 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043952 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 29200 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043953 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 34870 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043954 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 70896 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 123578 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043993 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 57684 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 93804 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 96972 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044012 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 130600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044118 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 01/12/2022 381016 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044120 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 01/12/2022 266914 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044121 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 01/12/2022 300371 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044122 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 01/12/2022 123916 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044124 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 01/12/2022 164108 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044129 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 01/12/2022 263997 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044140 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 01/12/2022 362722 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044139 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 01/12/2022 327350 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044142 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 01/12/2022 434000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044019 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 257440 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044025 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 408712 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043848 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 32030 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022043849 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 56170 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022043850 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 56170 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022044086 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 01/12/2022 346846 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044087 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 01/12/2022 433456 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044088 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 01/12/2022 126320 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044090 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 01/12/2022 296520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044089 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 01/12/2022 887395 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044091 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 01/12/2022 55227 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044092 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 01/12/2022 53188 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044093 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 01/12/2022 98276 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044094 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 01/12/2022 52426 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044095 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 01/12/2022 124146 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 23/12/2022 31601 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043854 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 116804 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043856 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 135083 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043858 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 330056 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043902 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 28370 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043903 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 123578 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043904 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 258178 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043905 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 53988 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043906 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 290100 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043907 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 297294 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022043908 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 49528 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043909 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 71606 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 111465 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 58400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 31178 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 77428 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 94697 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 121854 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 122836 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 162750 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 665724 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044111 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 01/12/2022 169934 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044112 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 01/12/2022 224144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044119 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 01/12/2022 170613 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044137 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 01/12/2022 291292 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044141 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 01/12/2022 418776 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044257 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 08/12/2022 401982 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044258 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 08/12/2022 444070 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044259 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 08/12/2022 135083 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044172 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 05/12/2022 29200 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044175 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 05/12/2022 48250 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044178 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 05/12/2022 71366 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044179 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 05/12/2022 71654 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044186 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 05/12/2022 112760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044215 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 06/12/2022 226384 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044216 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 06/12/2022 133234 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044266 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 09/12/2022 316390 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 12/12/2022 337246 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043855 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 129906 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 361795 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 267521 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043899 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 92948 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043900 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 97876 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043901 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 300428 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 61930 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043972 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 87600 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 94697 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 154798 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 293510 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043991 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 53076 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043994 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 65428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 87280 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 01/12/2022 129328 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043998 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 78684 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043913 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 245900 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043914 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 137616 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043981 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043992 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 57684 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044047 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 01/12/2022 121696 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044110 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 01/12/2022 89824 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044134 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 01/12/2022 118872 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043847 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 21700 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044188 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 05/12/2022 137616 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044204 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 06/12/2022 68808 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044203 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 06/12/2022 68808 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044250 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 08/12/2022 21700 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 651426 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 1025812 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 185812 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 01/12/2022 124382 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044013 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 131292 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044020 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 257472 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044024 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 389192 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044026 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 01/12/2022 608804 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044029 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 788288 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044032 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 243476 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044051 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 01/12/2022 92464 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044116 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 01/12/2022 668836 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044117 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 271 01/12/2022 481280 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022044138 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 01/12/2022 305478 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044143 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 01/12/2022 472936 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043910 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 237524 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043911 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 227440 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043912 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 650592 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043936 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 146420 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 1108883 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 137616 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 48644 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043967 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 86800 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043968 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 100128 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043969 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 92522 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 564604 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043982 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044191 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 05/12/2022 221738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044193 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 05/12/2022 351850 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044197 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 05/12/2022 865758 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044212 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 06/12/2022 122158 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044213 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 06/12/2022 409786 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044219 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 06/12/2022 849428 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044226 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 06/12/2022 1147244 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044227 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 06/12/2022 527096 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044264 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 09/12/2022 123768 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 12/12/2022 69680 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 12/12/2022 752232 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 15/12/2022 15744 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 19/12/2022 70296 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 19/12/2022 79600 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 443 19/12/2022 10078 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055998 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 464 23/12/2022 14706 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 23/12/2022 14805 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043990 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 38964 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044014 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 139520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044098 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 252 01/12/2022 10000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044099 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 253 01/12/2022 8000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044100 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 254 01/12/2022 8000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044157 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 01/12/2022 358938 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044156 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 01/12/2022 225606 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 84712 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043926 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 164240 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043934 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 131942 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043935 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 135083 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 58158 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044135 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 01/12/2022 129994 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043853 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 94697 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 70518 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022043886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 71180 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 13/12/2022 61566 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 437 15/12/2022 135083 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044181 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 05/12/2022 87268 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044200 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 05/12/2022 130481 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044202 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 06/12/2022 61566 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058756 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 02/12/2022 35400 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058755 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 02/12/2022 1020686 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058758 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 02/12/2022 353540 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058759 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 14/12/2022 19157 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058760 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 14/12/2022 35400 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058761 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 23/12/2022 111143 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058762 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 23/12/2022 189105 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058763 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 23/12/2022 37083 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058741 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 40034 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058738 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 153482 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058739 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 27406 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058740 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 298080 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058742 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 59612 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058743 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 64940 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058744 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 71296 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058745 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 76633 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058746 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 86127 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN122022058747 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 137610 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058748 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 183740 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058749 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 223752 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058750 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 351606 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058751 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 512084 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058752 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 626078 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058753 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 661512 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058754 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 2001736 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058757 01/12/2022 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 13703 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022013032 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 01/12/2022 80740 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013043 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 08/12/2022 118137 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013034 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 109010 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013035 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 351302 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013036 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 428816 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013037 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 2053869 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013014 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 88090 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013015 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 941772 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013016 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 1101108 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013021 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 148076 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013022 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 70518 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013023 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 146666 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013024 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 149030 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013025 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 305945 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013026 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 1173505 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013044 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 08/12/2022 174110 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013045 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 08/12/2022 112780 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013046 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 48 08/12/2022 27368 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013060 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 09/12/2022 38382 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013061 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 63 09/12/2022 163232 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013062 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 09/12/2022 9247 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013063 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 09/12/2022 26264 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 743057 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 287332 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 3554859 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013011 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 2198018 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013012 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 646996 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013013 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 2921625 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013017 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 550248 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013018 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 306756 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013019 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 67590 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013020 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 3688729 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013027 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 1041716 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013028 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 532539 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013029 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 2556013 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013031 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 402761 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060928 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 68 13/12/2022 40162 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 21/12/2022 160031 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 21/12/2022 4510 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 21/12/2022 13578 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 989159 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 1426444 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 122040 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 899676 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 4680592 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013006 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 1041260 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 4482121 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 233251 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 118896 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013033 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 174290 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022022775 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 28000 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022595 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 07/12/2022 41298 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022598 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 07/12/2022 115100 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022599 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 07/12/2022 414366 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022690 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 09/12/2022 437520 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022691 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 09/12/2022 239392 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022958 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 02/12/2022 274079 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022959 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 02/12/2022 53188 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022673 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 09/12/2022 109523 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022687 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 09/12/2022 96595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022022711 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 09/12/2022 96595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022836 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 56340 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022845 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 139001 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 532 21/12/2022 160052 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022954 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 02/12/2022 71040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022901 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 02/12/2022 59340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022902 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 02/12/2022 151230 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022903 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 02/12/2022 148130 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022906 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 154 02/12/2022 145890 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022584 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 05/12/2022 18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022585 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 05/12/2022 60240 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022586 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 05/12/2022 291870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022640 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 08/12/2022 16735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022853 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 16735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022957 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 02/12/2022 21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 02/12/2022 79840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022956 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 02/12/2022 134090 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022955 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 02/12/2022 104640 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022588 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 06/12/2022 138184 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022794 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 75340 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022904 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 02/12/2022 44340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022905 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 02/12/2022 74440 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022908 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 02/12/2022 124740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055788 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 12/12/2022 74396 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055789 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 12/12/2022 74396 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055790 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 12/12/2022 173600 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055791 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 12/12/2022 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055792 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 12/12/2022 79740 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055794 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 12/12/2022 173600 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055793 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 12/12/2022 145680 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055795 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 443 12/12/2022 351628 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055804 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 12/12/2022 365328 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055806 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 13/12/2022 634806 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055820 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 14/12/2022 21630 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055822 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 14/12/2022 355706 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055845 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 493 15/12/2022 46652 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055846 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 494 15/12/2022 68808 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055847 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 495 15/12/2022 65964 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055848 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 496 15/12/2022 68808 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055849 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 497 16/12/2022 635306 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055852 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 500 16/12/2022 89824 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055855 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 16/12/2022 35832 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 509 19/12/2022 77612 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 510 19/12/2022 440032 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 511 19/12/2022 189668 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512 19/12/2022 330663 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055865 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 513 19/12/2022 619796 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 533 23/12/2022 602728 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 534 23/12/2022 195300 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 23/12/2022 70180 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 537 23/12/2022 48644 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 540 23/12/2022 79884 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 568 27/12/2022 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022795 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 77612 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022797 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 150192 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 02/12/2022 41340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 02/12/2022 103740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 02/12/2022 427360 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 02/12/2022 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 02/12/2022 785610 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 02/12/2022 96131 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 02/12/2022 95040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022899 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 02/12/2022 434240 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022900 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 02/12/2022 497410 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022907 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 02/12/2022 240176 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022919 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 02/12/2022 46890 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022920 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 02/12/2022 57090 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 02/12/2022 57890 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022923 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 02/12/2022 232730 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 02/12/2022 1246740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022979 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 02/12/2022 808230 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023008 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 05/12/2022 68808 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022587 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 06/12/2022 21700 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022589 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 06/12/2022 67140 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022625 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 08/12/2022 31490 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022648 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 08/12/2022 58158 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022665 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 09/12/2022 21700 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022683 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 09/12/2022 440032 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022685 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 09/12/2022 73210 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022688 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 09/12/2022 277930 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022689 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 09/12/2022 788732 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022712 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 09/12/2022 67388 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022713 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 09/12/2022 122158 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022715 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 398 09/12/2022 169284 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022726 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 09/12/2022 169284 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022727 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 09/12/2022 117064 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022728 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 09/12/2022 122158 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022748 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 09/12/2022 127270 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022749 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 09/12/2022 254988 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022750 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 09/12/2022 768284 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022826 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 856180 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022855 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 63554 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022871 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 110984 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 159564 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 116316 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055797 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 12/12/2022 326568 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055798 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 12/12/2022 1385644 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022872 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 43386 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055808 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 456 13/12/2022 29200 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055811 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 459 13/12/2022 113112 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055813 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 461 13/12/2022 572483 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055812 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 460 13/12/2022 214818 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055814 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 13/12/2022 584952 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055821 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 14/12/2022 148834 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055823 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 14/12/2022 61603 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055858 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 506 19/12/2022 86688 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 508 19/12/2022 295038 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 524 20/12/2022 288464 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 525 20/12/2022 80100 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 526 20/12/2022 67104 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 20/12/2022 143012 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 531 21/12/2022 378325 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055923 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 571 27/12/2022 148834 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055925 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 573 27/12/2022 112760 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055809 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 457 13/12/2022 38452 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055810 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 458 13/12/2022 186818 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055825 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 14/12/2022 363432 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022705 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 09/12/2022 280158 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022706 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 09/12/2022 106722 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022707 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 390 09/12/2022 123578 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022720 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 09/12/2022 131163 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022721 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 09/12/2022 97595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022722 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 09/12/2022 119217 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022723 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 09/12/2022 80312 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022724 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 09/12/2022 18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022725 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 09/12/2022 95646 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022769 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 373723 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 02/12/2022 173704 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022914 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 02/12/2022 135060 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022915 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 02/12/2022 227112 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022917 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 02/12/2022 423780 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022972 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 02/12/2022 282303 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022983 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 02/12/2022 47200 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022984 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 02/12/2022 391538 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022985 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 02/12/2022 414643 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022993 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 05/12/2022 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
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VN122022022996 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 05/12/2022 65480 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022997 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 05/12/2022 65116 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022999 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 05/12/2022 223668 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023010 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 05/12/2022 190292 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023011 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 05/12/2022 283716 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022578 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 05/12/2022 338990 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022600 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 07/12/2022 90483 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022644 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 08/12/2022 10815 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022649 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 08/12/2022 66190 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022650 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 08/12/2022 67104 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022651 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 08/12/2022 70376 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022653 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 08/12/2022 112760 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022657 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 08/12/2022 143012 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022661 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 08/12/2022 288464 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022668 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 09/12/2022 57244 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022672 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 09/12/2022 106822 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022674 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 09/12/2022 122158 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022675 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 09/12/2022 123274 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022676 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 09/12/2022 131163 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022678 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 09/12/2022 137968 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022682 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 09/12/2022 230542 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055807 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 13/12/2022 122654 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055815 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 14/12/2022 266972 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055816 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 464 14/12/2022 87600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055818 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 466 14/12/2022 304795 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055824 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 472 14/12/2022 100616 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055850 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 498 16/12/2022 29200 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055851 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 499 16/12/2022 71506 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055871 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 519 20/12/2022 100616 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055872 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 520 20/12/2022 595028 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 521 20/12/2022 308292 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 522 20/12/2022 232210 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 523 20/12/2022 77919 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 20/12/2022 236652 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 529 20/12/2022 246894 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 23/12/2022 24138 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055924 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 572 27/12/2022 71506 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022704 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 09/12/2022 55492 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022714 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 09/12/2022 295935 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022716 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 09/12/2022 118688 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022717 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 400 09/12/2022 295680 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022718 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 09/12/2022 42996 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022719 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 09/12/2022 87600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022732 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 09/12/2022 144716 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022740 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 09/12/2022 144716 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022789 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 11920 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022791 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 44952 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022792 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 65116 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022796 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 90250 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022800 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 315630 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022806 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 609262 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 02/12/2022 215978 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022909 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 02/12/2022 198310 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022916 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 02/12/2022 341370 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022949 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 02/12/2022 1131892 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022950 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 02/12/2022 1248220 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022951 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 02/12/2022 95146 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022952 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 02/12/2022 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022953 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 02/12/2022 183220 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022969 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 02/12/2022 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022970 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 02/12/2022 94697 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022971 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 02/12/2022 183340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022975 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 223 02/12/2022 97876 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022986 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 02/12/2022 510225 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022994 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 05/12/2022 65116 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023000 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 05/12/2022 284808 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022646 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 08/12/2022 34870 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022652 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 08/12/2022 77919 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022686 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 09/12/2022 295680 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022703 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 09/12/2022 274981 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055819 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 14/12/2022 10055 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055826 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 474 14/12/2022 119928 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055827 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 475 14/12/2022 5514 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055828 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 14/12/2022 64904 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055853 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 501 16/12/2022 95581 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 514 19/12/2022 135229 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 539 23/12/2022 177092 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055921 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 569 27/12/2022 119928 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 570 27/12/2022 51904 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 507 19/12/2022 169362 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022776 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 75156 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022790 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 18000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022793 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 68462 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022799 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 280696 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022801 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 21700 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022802 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 29200 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022803 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 261180 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022804 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 379176 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022805 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 555465 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022835 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022837 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 67104 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022838 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 92948 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022839 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 94696 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022840 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 96946 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022842 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 106722 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022841 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 106454 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022843 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 115954 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022844 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 116079 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022846 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 259304 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022852 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 162345 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022910 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 02/12/2022 29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022929 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 02/12/2022 278150 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022930 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 02/12/2022 833550 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022931 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 02/12/2022 429912 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022932 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 02/12/2022 184020 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022933 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 02/12/2022 76540 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022934 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 02/12/2022 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022738 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 09/12/2022 69376 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022739 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 09/12/2022 97595 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023002 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 05/12/2022 109011 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023003 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 05/12/2022 394166 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023004 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 252 05/12/2022 612124 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023005 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 05/12/2022 289771 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023007 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 05/12/2022 56260 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023012 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 05/12/2022 327055 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022579 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 05/12/2022 450318 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022580 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 05/12/2022 459726 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022581 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 05/12/2022 667171 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022627 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 08/12/2022 57408 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022628 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 08/12/2022 76256 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022629 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 08/12/2022 94697 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022630 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 08/12/2022 174758 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022631 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 08/12/2022 177882 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022632 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 08/12/2022 546382 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022633 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 08/12/2022 824624 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022634 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 08/12/2022 252124 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022641 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 08/12/2022 21630 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022642 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 08/12/2022 176640 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022645 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 08/12/2022 33876 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022654 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 08/12/2022 116620 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022658 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 08/12/2022 171776 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022660 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 08/12/2022 270588 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022662 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 08/12/2022 124758 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022666 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 09/12/2022 29200 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022667 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 09/12/2022 51768 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022669 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 09/12/2022 78828 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022670 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 09/12/2022 94697 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022671 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 09/12/2022 100716 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022677 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 09/12/2022 134763 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022679 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 09/12/2022 179237 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022680 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 09/12/2022 199508 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022681 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 09/12/2022 202042 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022684 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 09/12/2022 288449 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022694 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 09/12/2022 58816 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022695 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 09/12/2022 76356 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022696 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 09/12/2022 131716 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022697 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 09/12/2022 171380 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022698 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 09/12/2022 164884 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022699 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 09/12/2022 58400 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022700 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 09/12/2022 95646 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022701 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 09/12/2022 70800 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022702 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 09/12/2022 21700 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022960 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 02/12/2022 67104 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022961 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 02/12/2022 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022962 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 02/12/2022 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022963 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 02/12/2022 84712 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022964 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 02/12/2022 89633 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022965 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 02/12/2022 94697 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022966 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 02/12/2022 342824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022967 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 02/12/2022 327350 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022973 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 221 02/12/2022 43674 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022974 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 02/12/2022 66962 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022980 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 02/12/2022 107430 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022982 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 02/12/2022 183112 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022989 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 05/12/2022 10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022990 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 05/12/2022 18000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022991 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 05/12/2022 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022992 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 05/12/2022 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022995 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 05/12/2022 126558 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022998 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 05/12/2022 76356 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023001 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 05/12/2022 72926 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022743 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 09/12/2022 351590 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022741 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 09/12/2022 351590 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022742 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 09/12/2022 97595 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022798 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 167658 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022912 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 02/12/2022 112624 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022918 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 02/12/2022 28000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055857 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 505 19/12/2022 31900 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 543 23/12/2022 6000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022968 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 02/12/2022 126733 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023006 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 05/12/2022 24000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023009 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 05/12/2022 74000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022582 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 05/12/2022 12000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022643 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 08/12/2022 6000 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022647 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 08/12/2022 54000 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022655 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 08/12/2022 116620 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022659 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 08/12/2022 241578 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022663 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 09/12/2022 11000 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022664 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 09/12/2022 18000 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022708 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 391 09/12/2022 65858 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022709 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 392 09/12/2022 157745 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022710 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 09/12/2022 40724 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022736 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 09/12/2022 33000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022737 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 09/12/2022 12000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022751 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 09/12/2022 33000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022752 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 09/12/2022 12000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022849 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022854 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 56040 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022856 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 87541 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022857 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 117752 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022858 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 168552 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 386080 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022870 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055800 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 12/12/2022 191825 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055799 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 12/12/2022 595300 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055801 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 12/12/2022 8097 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022583 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 05/12/2022 29287 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022864 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 31778 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022865 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 169530 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022866 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 64040 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 170730 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 220276 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022861 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022862 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 118280 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022863 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 214820 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 57154 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 88687 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055796 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 12/12/2022 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055817 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 14/12/2022 21976 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055829 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 15/12/2022 36627 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055854 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 16/12/2022 52572 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055856 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 16/12/2022 135083 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 538 23/12/2022 5772 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 542 23/12/2022 11704 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055893 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 541 23/12/2022 38677 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 575 30/12/2022 25827 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022754 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 486234 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022753 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 826152 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022755 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 111506 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022756 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 274800 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022757 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 380414 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022758 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 569381 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022759 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 423340 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022760 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 1498985 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022767 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 55440 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022768 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 3800313 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022771 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 1753153 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022772 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 5191308 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022773 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 20772 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022774 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 3353288 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022811 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 36180 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022808 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 903346 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022809 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 60240 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022810 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 1608628 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022815 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 137196 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022818 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 515600 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022824 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 648708 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022825 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 751890 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022827 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 2727042 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022848 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 261060 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022850 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 67471 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022851 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 120000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 02/12/2022 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 02/12/2022 18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 02/12/2022 96095 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 02/12/2022 116974 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 02/12/2022 153145 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 02/12/2022 258060 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 02/12/2022 259964 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 02/12/2022 325970 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 02/12/2022 157018 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022911 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 02/12/2022 29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022913 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 02/12/2022 113123 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022935 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 02/12/2022 685930 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022936 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 02/12/2022 546710 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022937 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 02/12/2022 452944 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022938 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 02/12/2022 864394 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022939 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 02/12/2022 233790 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022940 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 02/12/2022 175200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022941 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 02/12/2022 473870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022942 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 02/12/2022 202709 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022943 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 02/12/2022 90000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022944 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 02/12/2022 21455 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022656 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 08/12/2022 135222 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022729 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 09/12/2022 21251 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022730 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 09/12/2022 29200 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022022731 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 09/12/2022 204498 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022733 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 09/12/2022 69092 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022734 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 09/12/2022 408854 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022735 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 09/12/2022 34866 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022981 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 02/12/2022 27392 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022594 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 07/12/2022 63408 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022596 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 07/12/2022 60636 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022597 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 07/12/2022 63408 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022745 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 09/12/2022 129460 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022746 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 09/12/2022 129460 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022747 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 09/12/2022 135083 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022744 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 09/12/2022 129460 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022770 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 428350 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022945 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 02/12/2022 290782 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022946 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 02/12/2022 136740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022947 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 02/12/2022 314660 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022948 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 02/12/2022 75240 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022860 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 43204 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 329380 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022922 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 02/12/2022 136445 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055868 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 516 19/12/2022 100630 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055869 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 517 19/12/2022 180136 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022761 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 119240 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022762 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 12792 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022763 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 70840 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022764 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 80740 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022765 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 115820 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022766 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 290600 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022777 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022778 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022779 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 157220 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022780 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 61406 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022781 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 124800 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022782 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 172576 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022783 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 164522 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022784 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 77866 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022785 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 54635 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022786 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 63412 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022787 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 66400 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022788 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 29200 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022812 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 99185 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022813 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 237170 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022816 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 76110 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022819 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 30550 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022820 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 50900 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022821 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 147880 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022823 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 346760 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022822 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 306320 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022828 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 99240 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022829 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 19900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022830 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 195316 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022831 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 439660 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022832 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 587490 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022833 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 5214732 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022834 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 1230288 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022859 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 234820 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022976 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 02/12/2022 137240 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022977 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 02/12/2022 146385 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022978 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 02/12/2022 1070480 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022593 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 07/12/2022 10815 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022613 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 08/12/2022 55520 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022618 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 08/12/2022 49770 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022619 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 08/12/2022 41475 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022638 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 08/12/2022 18316 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022639 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 08/12/2022 135100 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022692 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 09/12/2022 20578 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022693 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 09/12/2022 122050 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055803 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 12/12/2022 22776 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055867 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 515 19/12/2022 188094 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022055898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 26/12/2022 24960 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055899 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 547 26/12/2022 268082 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022988 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 05/12/2022 413666 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022925 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 02/12/2022 1407831 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022926 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 02/12/2022 361340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022927 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 02/12/2022 51890 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022928 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 02/12/2022 229420 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031887 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 05/12/2022 40388 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031886 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 37404 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031889 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 05/12/2022 2139204 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031890 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 05/12/2022 1310616 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031891 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 05/12/2022 177000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031892 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 05/12/2022 177000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031894 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 09/12/2022 177000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031895 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 09/12/2022 56220 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031896 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 09/12/2022 57636 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031897 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 09/12/2022 35400 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031898 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 09/12/2022 35400 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066291 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 13/12/2022 19787 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066292 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 23/12/2022 11050 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031873 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 62150 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031874 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 108800 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031875 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 336973 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031876 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 25500 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031877 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 2644134 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031878 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 361232 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031879 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 25500 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031880 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 78490 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031881 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 67232 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031882 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 141600 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031883 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 1509523 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031884 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 278392 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122022031885 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 650506 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122022031888 01/12/2022 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 05/12/2022 60320 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122022013073 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 192348 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013074 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 244143 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013077 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 164512 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013078 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 346148 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013079 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 676884 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013080 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 235652 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013081 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 607354 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013082 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 205208 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013083 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 551440 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013084 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 50348 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013085 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 27579 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013111 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 02/12/2022 96400 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013109 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 02/12/2022 102038 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013110 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 02/12/2022 50196 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013102 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 84448 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013103 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 01/12/2022 831040 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013104 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 01/12/2022 187814 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013105 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 01/12/2022 101936 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013106 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 01/12/2022 71880 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013107 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 01/12/2022 194388 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013076 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 84448 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013112 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 02/12/2022 349939 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013113 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 48 02/12/2022 144622 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013114 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 02/12/2022 721407 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013115 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 02/12/2022 10218 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013116 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 02/12/2022 148980 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013117 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 02/12/2022 21577 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013118 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 02/12/2022 50772 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013101 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 417660 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013119 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 02/12/2022 25386 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013120 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 02/12/2022 153361 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013121 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 02/12/2022 116751 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013124 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 06/12/2022 11846 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013126 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 06/12/2022 70500 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013127 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 06/12/2022 84448 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022013128 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 06/12/2022 25978 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060979 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 16/12/2022 149900 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013066 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 137768 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013067 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 1596644 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013087 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 307984 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013088 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 200288 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013089 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 58816 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013090 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 157169 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013091 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 285596 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013092 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 1362730 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013093 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 420472 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013094 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 6927 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013095 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 985101 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013096 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 29441 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013097 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 327866 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013098 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 9438 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013099 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 1334832 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013100 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 24683 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013075 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 56732 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013129 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 64 06/12/2022 69460 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013133 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 09/12/2022 38452 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013122 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 57 05/12/2022 22646 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013125 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 06/12/2022 8117 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060955 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 12/12/2022 16411 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060956 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 12/12/2022 55271 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060982 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 16/12/2022 67581 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013068 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 770269 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013069 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 123984 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013070 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 442208 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013071 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 898947 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013072 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 282336 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022031902 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 202688 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031903 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 63408 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031904 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 90248 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031905 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 29200 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031906 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 121696 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031910 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 29200 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031907 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 262163 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031908 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 295760 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031909 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 12000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031911 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 95184 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031912 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 191638 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031967 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 63528 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031970 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 71332 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031977 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 181548 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031978 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 261714 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032014 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 134616 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031981 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 980819 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032080 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 05/12/2022 152748 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032084 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 05/12/2022 202992 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032101 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 06/12/2022 100128 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032128 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 08/12/2022 125128 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031913 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 376829 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031914 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 479520 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032133 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 09/12/2022 39718 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031976 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 145312 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032012 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 109924 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032015 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 140931 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031922 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 76052 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031923 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 290680 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031924 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 339526 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031925 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 421214 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031926 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 1184428 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031927 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 18000 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031928 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 612786 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031929 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 16735 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031930 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 116800 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031931 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 85810 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031932 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 157532 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022031933 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 209770 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031934 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 483733 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031935 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 499072 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031936 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 766054 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031937 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 878486 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031938 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 1107361 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031939 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 1994715 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063640 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 12/12/2022 13627 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063660 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 14/12/2022 121826 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031982 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 321260 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031979 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 313731 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031980 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 323062 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031983 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 672802 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031984 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 36000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031985 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 311296 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031986 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 476032 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031987 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 125296 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031988 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 99480 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031989 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 260200 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031990 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 1365520 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031991 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 1622074 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031992 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 600962 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031993 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 804712 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032107 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 07/12/2022 98941 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032108 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 07/12/2022 102012 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031969 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 74220 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032011 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 101496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032013 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 125552 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031915 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 591626 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031916 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 675524 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031917 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 18000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031918 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 38964 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031919 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 294120 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031920 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 104960 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031921 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 1783741 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031998 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 226594 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031999 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 63870 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032000 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 65258 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032001 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 32630 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032003 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 278826 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032004 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 77392 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032005 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 93804 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032006 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 112472 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032007 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 29200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032008 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 32196 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063642 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 13/12/2022 11752 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063643 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 13/12/2022 31596 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063670 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 15/12/2022 18348 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063676 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 23/12/2022 11976 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032043 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 204214 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032044 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 66000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032058 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 02/12/2022 11000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032097 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 06/12/2022 217580 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063632 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 12/12/2022 417688 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063638 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 12/12/2022 95564 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063639 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 12/12/2022 95564 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063645 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 14/12/2022 32196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063646 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 14/12/2022 62868 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063647 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 14/12/2022 161748 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063648 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 14/12/2022 47600 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063649 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 14/12/2022 436544 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063650 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 14/12/2022 183440 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063658 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 14/12/2022 99632 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063678 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 26/12/2022 32196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063679 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 26/12/2022 47600 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063682 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 26/12/2022 99632 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063684 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 26/12/2022 161748 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063686 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 26/12/2022 183440 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063687 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 26/12/2022 436544 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022063689 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 26/12/2022 64740 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031947 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 44000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031948 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 53188 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031957 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 390763 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031995 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 175422 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032002 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032103 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 07/12/2022 14363 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032104 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 07/12/2022 18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032109 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 07/12/2022 124486 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063644 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 14/12/2022 291814 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063618 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 12/12/2022 18000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031959 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 300371 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063622 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 12/12/2022 90078 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063636 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 12/12/2022 170746 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063637 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 12/12/2022 93864 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063659 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 14/12/2022 93864 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063624 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 12/12/2022 175880 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063625 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 12/12/2022 60336 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063626 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 12/12/2022 30114 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063629 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 12/12/2022 47600 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063631 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 12/12/2022 155196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032016 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 484059 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032017 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 1412778 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032018 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 10815 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032020 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 94697 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032025 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 313121 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032026 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 277792 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032027 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 125708 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032028 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 120028 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032029 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 442366 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032030 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 198644 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032031 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 333534 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032032 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 114364 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032033 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 284707 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032034 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 212910 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032035 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 567054 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032063 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 02/12/2022 29200 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032064 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 02/12/2022 18000 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032102 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 06/12/2022 214344 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032119 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 08/12/2022 276766 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032129 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 09/12/2022 153368 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032130 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 09/12/2022 80457 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032131 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 09/12/2022 65131 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032132 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 09/12/2022 73797 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063688 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 26/12/2022 1138506 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063690 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 26/12/2022 58576 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032105 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 07/12/2022 57874 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032106 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 07/12/2022 40724 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032023 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 191190 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032024 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 173292 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032038 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 128832 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032049 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 191292 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031994 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 180642 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032022 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 416419 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032047 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 216284 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032048 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 116894 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032059 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 02/12/2022 95595 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032086 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 05/12/2022 296645 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032087 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 05/12/2022 475173 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032094 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 05/12/2022 116620 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031946 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 40724 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031949 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031952 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 67104 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031962 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 233474 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031963 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 233359 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063619 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 12/12/2022 99784 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031955 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 118608 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032085 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 05/12/2022 231940 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032090 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 05/12/2022 169320 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032091 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 05/12/2022 281191 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032041 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 307693 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032042 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 95595 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032045 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 174536 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032046 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 132362 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031964 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 211272 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031940 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031944 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 27660 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031945 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 29200 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031950 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 60320 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031954 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 100716 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032093 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 05/12/2022 10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032095 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 05/12/2022 382074 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032096 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 05/12/2022 556727 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031953 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 87694 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031941 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 21630 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031951 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 66274 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063641 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 12/12/2022 95036 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063691 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 26/12/2022 325514 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063692 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 26/12/2022 114534 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063693 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 26/12/2022 201312 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032055 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 02/12/2022 330829 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032056 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 02/12/2022 286785 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032057 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 02/12/2022 274981 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032079 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/12/2022 130252 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032088 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 05/12/2022 1123302 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032089 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 05/12/2022 195455 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032110 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 08/12/2022 29200 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032120 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 08/12/2022 8515 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032121 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 08/12/2022 140136 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032021 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 29222 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032036 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 96236 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032037 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 143316 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031961 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 267058 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031996 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 123836 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031997 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 119928 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032019 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 57828 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032039 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 131163 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032040 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 48000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032060 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 02/12/2022 67246 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032061 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 02/12/2022 65100 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032068 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 02/12/2022 61140 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032069 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 02/12/2022 77392 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031966 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 40116 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031968 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 71332 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032092 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 05/12/2022 771741 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032098 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 06/12/2022 250320 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032099 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 06/12/2022 162608 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032100 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 06/12/2022 21630 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031973 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 80930 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032010 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 99200 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032050 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 43400 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032070 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 02/12/2022 91276 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031972 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 79116 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031958 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 354122 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031960 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 267990 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031942 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 21700 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031943 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031956 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 719640 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032071 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 02/12/2022 91883 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032072 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 02/12/2022 101496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032073 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 02/12/2022 132024 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032074 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 02/12/2022 146712 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032075 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 02/12/2022 344040 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032076 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 02/12/2022 366200 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063617 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 12/12/2022 230600 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063620 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 12/12/2022 261024 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063621 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 12/12/2022 534138 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063675 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 16/12/2022 35999 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022032062 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03
RURAL HEALTH SERVICES - ALLOPATHY                                                                                                                                 110 HOSPITALS AND DISPENSARIES
                                                                                                                                                                      01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 161    02/12/2022          56454 10203 SENIOR MEDICAL  OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022032077 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03
RURAL HEALTH SERVICES - ALLOPATHY                                                                                                                                 110 HOSPITALS AND DISPENSARIES
                                                                                                                                                                      01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 176    05/12/2022          29200 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022032078 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03
RURAL HEALTH SERVICES - ALLOPATHY                                                                                                                                 110 HOSPITALS AND DISPENSARIES
                                                                                                                                                                      01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 177    05/12/2022          36000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022032081 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03
RURAL HEALTH SERVICES - ALLOPATHY                                                                                                                                 110 HOSPITALS AND DISPENSARIES
                                                                                                                                                                      01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 180    05/12/2022         137378 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022032082 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03
RURAL HEALTH SERVICES - ALLOPATHY                                                                                                                                 110 HOSPITALS AND DISPENSARIES
                                                                                                                                                                      01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 181    05/12/2022         156028 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022032083 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03
RURAL HEALTH SERVICES - ALLOPATHY                                                                                                                                 110 HOSPITALS AND DISPENSARIES
                                                                                                                                                                      01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 182    05/12/2022         175421 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022063623 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES                                                                                                                101 AYURVEDA
                                                                                                                                                                      01 RURAL DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 239    12/12/2022         171076 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN122022063627 01/12/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                                  04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES                                                                                                                101 AYURVEDA
                                                                                                                                                                      01 RURAL DISPENSARIES
                                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                                    01 SALARIES
                                    11 HEALTH AND FAMILY WELFARE NT V 243    12/12/2022          51004 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
                                                                                                                                                                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN122022063628 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 12/12/2022 55764 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063630 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 12/12/2022 25500 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063633 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 12/12/2022 58576 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063634 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 12/12/2022 142800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063635 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 12/12/2022 1091244 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063651 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 14/12/2022 25500 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063652 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 14/12/2022 53188 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063653 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 14/12/2022 58158 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063654 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 14/12/2022 58576 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063655 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 14/12/2022 142800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063656 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 14/12/2022 1138506 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063657 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 14/12/2022 178535 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063677 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 26/12/2022 25500 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063680 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 26/12/2022 53188 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063681 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 26/12/2022 58158 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063683 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 26/12/2022 142800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063685 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 26/12/2022 178535 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031974 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 85884 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032065 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 02/12/2022 84712 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032066 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 02/12/2022 125094 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032067 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 02/12/2022 156295 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031965 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 36404 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031971 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 78496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031975 01/12/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 98080 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 01/12/2022 209841 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013192 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 59 01/12/2022 1527494 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013193 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 01/12/2022 2717953 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013202 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 69 05/12/2022 32245 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013203 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 05/12/2022 246536 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013204 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 05/12/2022 854760 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013205 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 06/12/2022 4290 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013206 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 06/12/2022 95007 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013210 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 06/12/2022 156264 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013248 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 115 08/12/2022 8886 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013249 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 116 08/12/2022 8955 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013250 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 117 08/12/2022 3836 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013251 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 118 08/12/2022 4281 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076565 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 217 26/12/2022 109998 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076505 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 157 15/12/2022 2713 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076506 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 158 15/12/2022 2730 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076507 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 159 15/12/2022 1365964 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076522 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 174 20/12/2022 5123 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076523 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 175 20/12/2022 9706 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076524 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 176 20/12/2022 52936 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076525 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 177 20/12/2022 2323 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076559 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 211 23/12/2022 129806 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076560 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 212 23/12/2022 54419 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076561 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 213 23/12/2022 42614 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076562 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 214 23/12/2022 45665 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013148 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 2593958 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013149 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 1781542 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013150 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 60400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013151 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 2354208 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013152 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 1566902 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013153 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 978232 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013154 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 185276 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013158 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 1291136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013155 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 264680 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013156 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 1397390 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013157 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 1870964 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013159 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 1212069 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022013160 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 1148894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013161 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 1369520 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013162 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 67973 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013163 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 1919686 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013164 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 2543949 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013167 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 394738 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013168 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 469790 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013170 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 126890 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013172 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 869980 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013173 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 889488 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013175 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 25055 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013176 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 395440 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013177 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 728304 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013178 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 703664 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013179 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 771143 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013180 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 957008 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013181 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 01/12/2022 234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013182 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 01/12/2022 234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013183 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 01/12/2022 216000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013187 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 01/12/2022 1695817 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013196 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 01/12/2022 234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013199 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 02/12/2022 303336 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013200 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 02/12/2022 30106 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013207 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 06/12/2022 250502 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013208 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 06/12/2022 122689 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013209 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 06/12/2022 136227 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013211 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 06/12/2022 87998 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013212 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 06/12/2022 225072 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013213 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 06/12/2022 25384 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013214 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 06/12/2022 70652 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013215 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 82 07/12/2022 64344 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013234 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 101 08/12/2022 4492 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013244 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 111 08/12/2022 31157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013245 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 112 08/12/2022 117488 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013247 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 114 08/12/2022 3473 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013253 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 120 08/12/2022 64344 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013254 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 121 08/12/2022 28109 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013255 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 122 09/12/2022 160608 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013256 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 123 09/12/2022 235068 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013259 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 126 09/12/2022 805889 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013260 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 127 09/12/2022 481256 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013261 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 128 09/12/2022 11846 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013141 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 632150 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013142 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 941204 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013143 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 1519196 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013144 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 1782319 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013146 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 4462980 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013147 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 344818 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 01/12/2022 769510 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 01/12/2022 1267726 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 01/12/2022 2407707 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 01/12/2022 71572 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013134 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/12/2022 164660 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013135 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 370680 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013136 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 69660 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013137 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 616410 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013138 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 1171507 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013139 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 109230 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013140 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 2035698 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013201 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 68 02/12/2022 4596 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076545 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 197 23/12/2022 1660 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076542 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 194 23/12/2022 1808 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076543 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 195 23/12/2022 1245 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076544 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 196 23/12/2022 2462 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076546 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 198 23/12/2022 1466 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022076547 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 199 23/12/2022 6734 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076548 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 200 23/12/2022 4925 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076549 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 201 23/12/2022 4567 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076550 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 202 23/12/2022 2075 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022076551 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 203 23/12/2022 2745 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076552 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 204 23/12/2022 5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076553 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 205 23/12/2022 4117 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076554 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 206 23/12/2022 13068 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076555 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 207 23/12/2022 5439 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076556 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 208 23/12/2022 67493 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076557 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 209 23/12/2022 348839 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076558 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 210 23/12/2022 160608 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076499 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 151 15/12/2022 26718 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076500 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 152 15/12/2022 18000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076511 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 163 15/12/2022 15677 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013165 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 340603 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013166 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 381192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013169 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 857064 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013171 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 658098 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013174 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 1362544 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 01/12/2022 636630 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013194 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 01/12/2022 1477460 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013198 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 02/12/2022 38600 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013235 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 08/12/2022 2200 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076534 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 186 21/12/2022 19552 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013262 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 129 09/12/2022 8598 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076512 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 164 15/12/2022 18000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076513 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 165 15/12/2022 18000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076514 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 166 15/12/2022 119953 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076515 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 167 15/12/2022 45437 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076516 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 168 15/12/2022 23822 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076517 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 169 15/12/2022 52936 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076518 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 170 15/12/2022 6265 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076526 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 178 21/12/2022 176318 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076527 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 179 21/12/2022 801334 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076528 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 180 21/12/2022 1127373 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076529 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 181 21/12/2022 200899 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076530 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 182 21/12/2022 480116 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076531 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 183 21/12/2022 126766 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076532 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 184 21/12/2022 23177 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076533 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 185 21/12/2022 26373 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076535 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 187 23/12/2022 2424 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076536 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 188 23/12/2022 8428 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076537 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 189 23/12/2022 2490 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076538 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 190 23/12/2022 785 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076539 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 191 23/12/2022 8783 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076540 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 192 23/12/2022 5361 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076541 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 193 23/12/2022 5115 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013197 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 02/12/2022 83828 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022013246 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 113 08/12/2022 59200 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013145 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 39621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022023395 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 07/12/2022 100840 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023407 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 07/12/2022 21700 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076333 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 541 15/12/2022 85385 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076335 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 543 15/12/2022 344800 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023096 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 53916 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023097 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 93804 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076365 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 573 15/12/2022 28000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023349 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 07/12/2022 133631 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023394 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 07/12/2022 66604 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 68388 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023197 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 68808 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023221 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 02/12/2022 19900 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023225 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 02/12/2022 72060 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023249 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 02/12/2022 61666 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023255 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 02/12/2022 94697 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023363 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 06/12/2022 74164 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076290 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 498 12/12/2022 61566 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076325 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 533 14/12/2022 67388 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076326 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 534 14/12/2022 150192 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076327 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 14/12/2022 94697 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076328 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 14/12/2022 94697 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023065 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 113566 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022023123 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 279930 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023124 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 286080 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023150 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 69660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023455 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 443 08/12/2022 82384 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076304 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512 12/12/2022 28173 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076380 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 588 20/12/2022 82384 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076381 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 589 20/12/2022 82384 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023140 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023147 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 60510 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023429 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 08/12/2022 14356 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023141 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 12792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023159 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 343740 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023161 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023222 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 02/12/2022 21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023227 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 02/12/2022 79500 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023233 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 02/12/2022 209284 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023235 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 02/12/2022 404238 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023244 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 02/12/2022 1108044 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023364 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 06/12/2022 466480 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023365 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 06/12/2022 68808 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023366 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 06/12/2022 254988 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023367 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 06/12/2022 79700 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023373 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 07/12/2022 43400 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023380 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 07/12/2022 89824 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076289 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 497 12/12/2022 507758 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076302 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 510 12/12/2022 692871 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076313 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 521 14/12/2022 21700 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076330 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 538 15/12/2022 96540 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076336 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 544 15/12/2022 49308 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076368 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 576 16/12/2022 2901 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076387 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 595 23/12/2022 100128 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076388 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 596 23/12/2022 243644 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076393 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 601 23/12/2022 43400 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076396 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 604 23/12/2022 10680 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023025 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 537826 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076420 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 628 27/12/2022 429056 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023072 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 283184 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023075 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 749540 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023268 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 02/12/2022 179322 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023292 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 02/12/2022 43400 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023293 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 02/12/2022 92522 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023296 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 02/12/2022 245474 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023298 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 02/12/2022 614300 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023122 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 151660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023126 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 404270 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023148 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 68410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023154 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 126960 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023158 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 71160 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023248 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 02/12/2022 50064 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023265 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 02/12/2022 269552 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023136 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 60360 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023144 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 37710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023431 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 08/12/2022 3822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023326 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 05/12/2022 43400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023325 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 05/12/2022 131388 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023378 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 07/12/2022 68808 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023385 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 07/12/2022 131388 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076294 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 12/12/2022 148772 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076298 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 506 12/12/2022 311742 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076303 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 511 12/12/2022 137316 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023024 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 208597 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023339 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 06/12/2022 98276 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023340 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 06/12/2022 396030 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023342 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 06/12/2022 830388 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023078 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 341904 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023088 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023089 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023267 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 02/12/2022 405748 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023135 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 1178770 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023137 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 87870 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023151 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 92820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023192 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 01/12/2022 366334 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023423 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 08/12/2022 55644 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023424 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 08/12/2022 126254 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023430 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 08/12/2022 3300 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023432 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 08/12/2022 800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023443 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 08/12/2022 70332 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023449 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 08/12/2022 43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023462 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 08/12/2022 464100 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023463 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 08/12/2022 166872 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023477 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 09/12/2022 17493 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023490 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 09/12/2022 100128 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023501 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 489 09/12/2022 67388 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023324 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 05/12/2022 250160 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023127 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 432940 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023142 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 17571 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023145 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 41710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023146 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 53610 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023149 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 69210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023153 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 116410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023155 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 151900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023156 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 261580 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023157 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 554170 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023160 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 445080 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023194 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 764858 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023208 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 01/12/2022 230564 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023209 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 01/12/2022 450576 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076383 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 591 20/12/2022 257794 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076384 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 592 20/12/2022 44301 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076385 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 593 20/12/2022 411487 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076390 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 598 23/12/2022 63686 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076391 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 599 23/12/2022 139001 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076395 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 603 23/12/2022 90209 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023048 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 74494 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023049 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 80100 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023052 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 109523 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023054 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 205698 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023055 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 217068 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023057 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 611129 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023254 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 02/12/2022 87600 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023257 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 02/12/2022 111994 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023259 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 02/12/2022 125708 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023260 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 02/12/2022 127270 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023263 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 02/12/2022 139001 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023264 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 02/12/2022 143091 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023058 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 103388 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023073 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 449962 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023015 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 35470 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023016 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 56170 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023481 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 09/12/2022 14864 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023482 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 09/12/2022 155784 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023485 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 09/12/2022 5534 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023484 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 472 09/12/2022 45288 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023019 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 67562 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023021 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 151579 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023051 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 61532 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023053 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 127638 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 343176 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023193 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 673158 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023440 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 08/12/2022 61335 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023441 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 08/12/2022 33607 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023442 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 08/12/2022 40556 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023487 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 475 09/12/2022 29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023495 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 483 09/12/2022 149476 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023498 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 486 09/12/2022 139001 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023318 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 05/12/2022 283561 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023319 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 05/12/2022 139001 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023321 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 05/12/2022 107700 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023320 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 05/12/2022 368450 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023322 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 05/12/2022 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023323 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 05/12/2022 303516 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023180 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 71928 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 228177 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 738477 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023196 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 55832 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023198 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 92522 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023200 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 01/12/2022 100128 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023201 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 01/12/2022 100616 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023202 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 01/12/2022 100716 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023204 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 01/12/2022 139001 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023206 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 01/12/2022 161330 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023207 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 01/12/2022 179444 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023212 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 01/12/2022 55550 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023214 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 01/12/2022 106722 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023215 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 01/12/2022 116800 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023216 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 01/12/2022 122158 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023218 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 01/12/2022 174652 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023224 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 02/12/2022 42396 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023226 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 02/12/2022 72564 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023228 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 02/12/2022 87694 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023230 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 02/12/2022 122058 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023232 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 02/12/2022 167490 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023234 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 02/12/2022 268396 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023240 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 02/12/2022 58400 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023251 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 02/12/2022 68950 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023013 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 368958 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023014 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023327 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 05/12/2022 303 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023331 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 05/12/2022 101326 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023335 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 05/12/2022 266972 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023337 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 05/12/2022 346119 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023356 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 06/12/2022 70734 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023357 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 06/12/2022 350728 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023358 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 06/12/2022 204400 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023359 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 06/12/2022 180600 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023360 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 06/12/2022 73636 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023361 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 06/12/2022 85810 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023362 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 06/12/2022 629332 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023370 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 06/12/2022 290060 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023375 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 07/12/2022 58758 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023382 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 07/12/2022 107086 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076292 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 500 12/12/2022 138700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076324 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 532 14/12/2022 37458 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076376 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 584 16/12/2022 87600 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076382 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 590 20/12/2022 181982 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076319 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 14/12/2022 488816 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076320 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 14/12/2022 628664 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076359 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 567 15/12/2022 282208 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023125 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 307260 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023210 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 01/12/2022 792706 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023211 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 01/12/2022 82724 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023223 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 02/12/2022 29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023229 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 02/12/2022 91757 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023231 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 02/12/2022 163560 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023236 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 02/12/2022 435070 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023245 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 02/12/2022 73289 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023252 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 02/12/2022 73636 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023256 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 02/12/2022 95220 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023261 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 02/12/2022 127415 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023050 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023056 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 225046 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076421 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 629 30/12/2022 222074 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076422 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 630 30/12/2022 111037 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023070 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 199732 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023076 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 90342 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023451 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 08/12/2022 13698 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023458 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 08/12/2022 141136 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022023461 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 08/12/2022 373624 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023316 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 05/12/2022 89633 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023317 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 05/12/2022 206476 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023332 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 05/12/2022 109523 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023333 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 05/12/2022 109636 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023371 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 07/12/2022 33482 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023269 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 02/12/2022 218056 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023297 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 02/12/2022 294584 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023300 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 02/12/2022 103004 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023352 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 06/12/2022 115200 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076309 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 517 12/12/2022 166950 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023205 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 01/12/2022 152952 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023213 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 01/12/2022 103141 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023217 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 01/12/2022 127270 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023219 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 02/12/2022 50613 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023220 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 02/12/2022 93301 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076394 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 602 23/12/2022 88120 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023062 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 50900 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023064 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 112760 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023067 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 175699 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023069 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 194166 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023074 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 507361 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023353 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 06/12/2022 29200 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023354 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 06/12/2022 97140 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023355 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 341 06/12/2022 147414 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023372 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 07/12/2022 34476 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023379 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 07/12/2022 85728 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023386 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 07/12/2022 153145 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023387 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 07/12/2022 212530 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023390 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 07/12/2022 283160 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023295 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 02/12/2022 198569 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023438 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 08/12/2022 63948 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023439 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 08/12/2022 34331 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023374 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 07/12/2022 58400 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023377 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 07/12/2022 65274 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023381 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 07/12/2022 94697 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023383 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 07/12/2022 115100 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023388 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 07/12/2022 246894 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023393 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 07/12/2022 50800 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076297 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 505 12/12/2022 274981 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076299 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 507 12/12/2022 342540 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076311 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 519 14/12/2022 36000 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076312 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 520 14/12/2022 18000 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076314 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 522 14/12/2022 171972 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076315 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 523 14/12/2022 191333 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076316 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 524 14/12/2022 244564 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076317 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 525 14/12/2022 398195 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076318 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 526 14/12/2022 427452 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023237 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 02/12/2022 77392 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023238 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 02/12/2022 21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023239 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 02/12/2022 54832 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023241 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 02/12/2022 220344 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023242 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 02/12/2022 412560 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023243 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 02/12/2022 598043 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023247 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 02/12/2022 29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023250 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 02/12/2022 61679 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023253 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 02/12/2022 85238 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023262 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 02/12/2022 128670 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023266 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 02/12/2022 279679 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023311 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 05/12/2022 219000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023312 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 05/12/2022 513572 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023183 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 67620 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 89824 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023187 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 103598 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023195 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 253380 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076287 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 495 12/12/2022 360484 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023392 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 07/12/2022 29200 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076284 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 492 12/12/2022 31992 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076285 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 493 12/12/2022 281881 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022076286 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 494 12/12/2022 163494 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076295 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 12/12/2022 202377 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076296 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 12/12/2022 219224 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076301 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 509 12/12/2022 98736 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076323 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 531 14/12/2022 291680 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023313 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 05/12/2022 131630 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023314 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 05/12/2022 74226 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023315 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 05/12/2022 170441 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023328 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 05/12/2022 29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023329 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 05/12/2022 82724 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023330 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 05/12/2022 87694 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023336 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 05/12/2022 328145 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023338 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 05/12/2022 18000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023344 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 06/12/2022 160416 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023345 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 06/12/2022 66820 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023346 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 06/12/2022 33876 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023347 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 06/12/2022 75340 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023350 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 06/12/2022 283160 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023351 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 06/12/2022 123578 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023483 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 09/12/2022 90000 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023486 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 474 09/12/2022 29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023493 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 481 09/12/2022 256590 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023496 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 09/12/2022 47508 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023499 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 09/12/2022 88000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023500 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 488 09/12/2022 42000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023502 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 490 09/12/2022 36000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023334 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 05/12/2022 122770 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023368 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 06/12/2022 30000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023369 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 06/12/2022 55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023376 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 07/12/2022 58758 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023384 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 07/12/2022 127415 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023389 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 07/12/2022 259304 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023391 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 07/12/2022 23000 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076288 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 496 12/12/2022 377472 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076291 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 499 12/12/2022 87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076300 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 508 12/12/2022 74000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076322 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 530 14/12/2022 236369 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076389 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 597 23/12/2022 12000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023181 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 58400 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 101894 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023199 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 95593 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023246 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 02/12/2022 12000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023258 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 02/12/2022 116174 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023294 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 02/12/2022 176518 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023299 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 02/12/2022 62000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023305 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 05/12/2022 42000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023306 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 05/12/2022 36000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023307 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 05/12/2022 116316 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023063 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 58400 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023066 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 127882 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023068 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 182212 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023071 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 211556 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023082 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 49000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023083 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 65548 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023084 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 190630 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023085 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 214820 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023090 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 208700 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023017 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 57050 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023341 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 06/12/2022 1005916 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023343 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 06/12/2022 1339128 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023079 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 35450 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023080 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 234728 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023081 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023086 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 97222 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022076378 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 586 19/12/2022 75526 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076379 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 587 19/12/2022 51507 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023018 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 63090 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023020 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 90097 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023023 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 188720 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023022 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 180194 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023308 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 05/12/2022 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023309 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 05/12/2022 221354 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023310 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 05/12/2022 322476 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023182 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 65828 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023425 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 08/12/2022 44000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023426 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 08/12/2022 12000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076338 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 15/12/2022 1339991 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076356 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 564 15/12/2022 29104 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076367 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 575 16/12/2022 426280 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076369 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 577 16/12/2022 302544 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076370 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 578 16/12/2022 52878 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076371 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 579 16/12/2022 62902 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076372 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 580 16/12/2022 75020 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076374 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 582 16/12/2022 39723 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076375 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 583 16/12/2022 58632 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076377 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 585 16/12/2022 557106 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076386 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 594 23/12/2022 25582 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076392 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 600 23/12/2022 649056 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076398 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 606 26/12/2022 25582 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023452 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 08/12/2022 21700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023453 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 08/12/2022 69945 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023454 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 08/12/2022 71332 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023456 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 08/12/2022 120156 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023457 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 08/12/2022 132130 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023459 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 08/12/2022 312620 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023460 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 08/12/2022 327084 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023464 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 08/12/2022 752884 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023478 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 466 09/12/2022 61001 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023480 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 09/12/2022 19994 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023488 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 09/12/2022 29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023489 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 09/12/2022 84712 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023491 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 09/12/2022 165448 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023492 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 480 09/12/2022 195290 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023494 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 482 09/12/2022 328345 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023497 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 09/12/2022 529937 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023503 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 491 09/12/2022 109523 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023348 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 07/12/2022 131388 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076399 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 607 26/12/2022 25582 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023077 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 300371 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023100 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 339661 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023098 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 382724 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023099 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 1146697 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023101 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 972560 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076293 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 501 12/12/2022 145559 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023402 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 390 07/12/2022 534967 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023404 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 392 07/12/2022 890029 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023403 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 391 07/12/2022 700280 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023405 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 07/12/2022 58400 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023406 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 07/12/2022 67104 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023408 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 07/12/2022 90000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076307 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 515 12/12/2022 24827 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076308 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 516 12/12/2022 41550 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023087 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 142800 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023091 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 610680 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023092 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 125916 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023396 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 07/12/2022 103578 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023397 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 07/12/2022 109523 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023398 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 07/12/2022 112140 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023399 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 07/12/2022 127270 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023400 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 07/12/2022 211172 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023401 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 07/12/2022 291838 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076331 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 539 15/12/2022 77928 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023203 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 01/12/2022 118688 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023104 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 196962 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023105 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 882000 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023114 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 306000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023117 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 771414 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023119 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 1140562 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023138 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023409 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 07/12/2022 286353 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023418 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 08/12/2022 407296 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023417 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 07/12/2022 53883 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023420 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 08/12/2022 1757534 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023419 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 08/12/2022 2815141 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023427 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 08/12/2022 103919 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023428 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 08/12/2022 39673 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023433 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 08/12/2022 81295 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023434 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 08/12/2022 54450 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023447 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 08/12/2022 129480 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023448 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 08/12/2022 240304 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023450 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 08/12/2022 6000 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023102 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 1142028 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023103 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 289400 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023110 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 428890 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023115 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 460090 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023116 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 730512 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023118 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 774166 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023120 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 1652218 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023121 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 2835738 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023128 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 553979 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023130 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 782968 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076310 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 518 13/12/2022 96994 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076332 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 540 15/12/2022 102712 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076334 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 542 15/12/2022 92459 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076337 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 545 15/12/2022 127456 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023112 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 158820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023113 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 262182 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023129 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 578320 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023165 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 57210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023132 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 2695480 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023133 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 1731991 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023139 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 103560 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023163 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 28143 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023164 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023167 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 105120 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023189 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 562529 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023283 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 02/12/2022 463995 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023284 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 02/12/2022 540564 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023285 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 02/12/2022 29200 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023286 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 02/12/2022 36660 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023287 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 02/12/2022 73260 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023288 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 02/12/2022 95610 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023289 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 02/12/2022 136960 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023290 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 02/12/2022 145870 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023291 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 02/12/2022 307360 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023301 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 05/12/2022 69210 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023302 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 05/12/2022 92460 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023304 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 05/12/2022 147080 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023303 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 05/12/2022 232570 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023032 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 39810 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023106 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 66612 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023173 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 01/12/2022 43260 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023046 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 53460 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023059 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 56454 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023060 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 64554 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023061 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 85138 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023093 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 30210 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023094 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 68410 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023095 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 151400 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023413 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 07/12/2022 100860 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023410 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 398 07/12/2022 58260 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023411 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 07/12/2022 80860 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023412 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 400 07/12/2022 87600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023414 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 07/12/2022 199780 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023415 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 07/12/2022 281060 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023416 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 07/12/2022 556420 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023479 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 09/12/2022 100980 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022076306 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 514 12/12/2022 32051 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023026 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 80860 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023027 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 107310 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023028 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 251120 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023030 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 71460 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023031 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 29200 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023033 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 58860 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023034 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 69210 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023035 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 80860 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023036 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 162020 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023037 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 259962 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023038 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 54645 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023039 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 52610 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023040 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 29200 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023041 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 107310 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023042 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 142940 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023043 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 47600 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023131 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 1387810 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023143 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 18000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023109 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 124861 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023107 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 50900 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023108 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 121696 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023168 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 299360 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023169 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 131060 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023170 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 78610 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023171 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 01/12/2022 421980 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023172 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 01/12/2022 117636 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023175 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/12/2022 42060 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023174 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 01/12/2022 123460 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023176 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 01/12/2022 71110 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023177 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 319000 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023044 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 171740 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023045 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 78610 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023178 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 440640 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023179 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 346880 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023270 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 02/12/2022 41340 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023271 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 02/12/2022 184920 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023272 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 02/12/2022 109220 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023273 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 261 02/12/2022 608690 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023274 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 02/12/2022 236570 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023275 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 02/12/2022 266065 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023276 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 02/12/2022 315260 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023277 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 02/12/2022 21700 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023278 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 02/12/2022 33210 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023279 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 02/12/2022 56610 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023280 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 02/12/2022 71160 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023281 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 02/12/2022 71810 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023282 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 02/12/2022 171740 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023152 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 109210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023162 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 19900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023166 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 85060 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023111 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 137370 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023134 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 109480 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076305 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 513 12/12/2022 348240 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076373 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 581 16/12/2022 67355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031011 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 06/12/2022 50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022077144 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 21/12/2022 73319 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031013 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 06/12/2022 90800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031014 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 06/12/2022 220920 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031015 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 06/12/2022 54792 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031016 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 06/12/2022 24052 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031017 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 06/12/2022 30372 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031018 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 06/12/2022 39850 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031019 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 06/12/2022 49575 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031020 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 06/12/2022 72000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031021 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 06/12/2022 81264 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031022 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 06/12/2022 151215 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031023 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 06/12/2022 153856 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031024 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 06/12/2022 184772 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN122022031025 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 06/12/2022 284479 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031026 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 16 06/12/2022 327116 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031027 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 06/12/2022 1706864 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031028 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 06/12/2022 424800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031029 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 06/12/2022 96890 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031030 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 09/12/2022 92023 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031012 01/12/2022 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 06/12/2022 60320 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022013263 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 01/12/2022 3977 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013294 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/12/2022 49503 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013302 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 05/12/2022 121164 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013303 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 05/12/2022 104960 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013304 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 05/12/2022 59412 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013267 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 59914 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013272 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 256704 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013280 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 270690 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013283 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 138454 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013285 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 170160 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013287 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 97552 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013289 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 27 01/12/2022 111952 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013291 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 508132 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013297 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 02/12/2022 12270 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013270 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 119453 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013271 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 108208 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013278 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 471490 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013279 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 65372 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013281 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 171922 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013282 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 925963 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013284 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 137936 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013286 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 170137 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013288 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 1243434 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013290 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 1348708 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013292 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 1041288 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013296 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/12/2022 62196 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013298 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/12/2022 71399 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013295 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/12/2022 27579 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013299 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 37 02/12/2022 28423 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060994 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 13/12/2022 38288 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061005 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 23/12/2022 3836 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013264 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 814416 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013265 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 808241 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013266 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 638224 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013268 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 576273 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013269 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 165310 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013273 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 143031 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013274 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 459796 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013275 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 756880 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013276 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 299728 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013277 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 135468 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013300 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 05/12/2022 555304 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036957 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 86000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036995 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 08/12/2022 72000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036996 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 08/12/2022 110000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036959 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 05/12/2022 68484 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036960 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 05/12/2022 77392 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036962 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 05/12/2022 93864 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036963 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 05/12/2022 107848 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036968 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 05/12/2022 188970 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036897 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 131444 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036976 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 07/12/2022 666499 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036977 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 07/12/2022 414074 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036978 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 07/12/2022 287120 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036979 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 07/12/2022 267393 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036980 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 07/12/2022 509068 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036981 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 07/12/2022 229852 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036984 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 07/12/2022 299142 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036985 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 07/12/2022 1205949 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036986 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 07/12/2022 373252 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036987 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 07/12/2022 235228 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036988 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 07/12/2022 30000 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022036894 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 56485 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063996 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 15/12/2022 5624 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063979 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 20/12/2022 34560 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063983 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 23/12/2022 204595 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063984 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 23/12/2022 19200 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036918 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 1105986 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036920 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 69740 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036926 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 18000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036927 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 21700 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036932 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 246392 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036933 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 275839 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036934 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 279027 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036972 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 07/12/2022 111576 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036973 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 07/12/2022 134888 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036974 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 07/12/2022 198000 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036975 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 07/12/2022 1341844 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063987 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 12/12/2022 37252 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036895 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 101680 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036896 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 40953 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036931 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 231889 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036928 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 66012 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036930 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 108000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036935 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 570644 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036936 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 876560 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036937 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 959832 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036887 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 57884 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036888 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 270704 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036889 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 313404 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036967 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 05/12/2022 188674 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036969 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 05/12/2022 303519 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036881 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 485658 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036878 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 263098 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036879 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 283160 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036884 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 811954 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036892 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 105036 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036898 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 39021 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036900 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 77428 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036915 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 159626 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036916 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 109523 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036917 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 389716 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036956 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036873 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 220081 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036875 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 243850 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063991 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 14/12/2022 47973 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063992 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 14/12/2022 94300 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036872 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 215469 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036874 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 226650 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036899 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 73736 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036903 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 115200 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036913 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 259304 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036914 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 423659 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036919 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 103728 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036953 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 100616 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036954 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 166096 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036955 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 232126 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063994 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 14/12/2022 298917 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063985 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 23/12/2022 115498 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036949 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 272112 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036950 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 314004 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036951 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 182824 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036952 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 332600 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063980 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 21/12/2022 491708 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036871 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 126000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036876 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 237493 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036877 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 262837 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036880 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 483485 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036882 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 1367512 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036886 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 820886 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036890 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 123466 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022036891 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 446206 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036901 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 90722 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036902 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 95746 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036908 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 221816 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036909 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 210746 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036910 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 1621918 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036911 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 305100 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036912 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 945636 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036924 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 119928 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036938 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 673553 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036939 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 459699 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036944 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 122886 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036947 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 485648 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036948 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 319030 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036961 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 05/12/2022 84456 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036883 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 551600 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036906 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 311062 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036907 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 600768 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036921 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 3734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036922 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 88000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036923 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 48000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036945 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 226208 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036946 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 78072 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036982 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 07/12/2022 238004 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036983 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 07/12/2022 277811 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036929 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 84832 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036940 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 69376 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036925 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 11707 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036904 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 232410 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036905 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 200256 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036941 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 10815 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036942 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 895472 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036943 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 615074 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036885 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 957632 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063993 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 14/12/2022 435216 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063995 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 14/12/2022 481656 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063981 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 21/12/2022 8363 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063988 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 14/12/2022 152952 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063989 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 14/12/2022 647992 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063990 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 14/12/2022 127270 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036893 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 197622 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036958 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 05/12/2022 14878 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036964 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 05/12/2022 153000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036965 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 05/12/2022 173423 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036966 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 05/12/2022 174474 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031234 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 163856 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031235 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 200316 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031236 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 651642 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031237 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 89046 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031238 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 493480 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031239 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 229064 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031246 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 07/12/2022 4599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031241 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 141237 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031242 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 3726 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031243 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 2484 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031244 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 2484 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031245 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 146144 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031240 01/12/2022 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 310800 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022013364 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 53 02/12/2022 65877 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013365 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 54 02/12/2022 30334 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013373 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 07/12/2022 91920 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013387 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 09/12/2022 43400 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066831 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 109 26/12/2022 208710 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066804 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 14/12/2022 73432 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013315 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 169100 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013316 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 152500 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013339 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/12/2022 38608 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013341 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/12/2022 87850 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013342 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/12/2022 97200 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022013345 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/12/2022 255452 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013346 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 02/12/2022 586674 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013347 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/12/2022 639444 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013348 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 02/12/2022 799834 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013352 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 02/12/2022 1992144 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013367 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 05/12/2022 31619 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013369 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 05/12/2022 6036 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013317 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 52200 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013318 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 408870 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013319 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 1711504 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013320 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 1996503 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013363 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 52 02/12/2022 18380 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066830 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 108 26/12/2022 271694 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066819 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 16/12/2022 101112 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066820 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 16/12/2022 189576 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066832 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 110 26/12/2022 60332 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066799 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 77 12/12/2022 113286 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013323 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 72050 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013370 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 05/12/2022 12567 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013371 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 05/12/2022 16811 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013372 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 06/12/2022 141112 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066800 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 14/12/2022 45229 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066801 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 14/12/2022 233262 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066802 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 14/12/2022 16970 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066803 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 14/12/2022 54708 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066805 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 15/12/2022 4290 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013314 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 3 01/12/2022 114204 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013340 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/12/2022 57060 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013343 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/12/2022 98650 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013344 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/12/2022 125476 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013349 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 02/12/2022 813152 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013350 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 02/12/2022 1144642 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013351 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 02/12/2022 1465014 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013353 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 02/12/2022 2265468 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013354 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 02/12/2022 4371960 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013355 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 44 02/12/2022 2443239 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013356 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 02/12/2022 3455527 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013357 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 02/12/2022 3114494 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013366 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 05/12/2022 85632 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013368 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 05/12/2022 86376 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013321 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 67750 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013322 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 92576 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013324 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 311052 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013325 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 48260 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013326 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 216245 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013327 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 566800 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013331 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 111750 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013328 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 754234 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013329 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 1156664 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013330 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 22824 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013332 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 2312412 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013333 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 1105100 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013334 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 23 01/12/2022 677514 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013335 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 201950 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013336 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 1037764 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013337 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 673752 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013338 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 2400492 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022023591 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 88 01/12/2022 881550 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023592 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 89 01/12/2022 322084 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023593 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 90 01/12/2022 1982520 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023594 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 91 01/12/2022 424000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023596 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 93 01/12/2022 876170 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023597 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 94 01/12/2022 137720 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069579 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 523 15/12/2022 70550 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069613 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 557 19/12/2022 2520 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023794 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 05/12/2022 281900 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023837 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 05/12/2022 235950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023853 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 05/12/2022 319033 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023905 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 08/12/2022 336440 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

| | | |

VN122022023807 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 164612 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023808 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 278834 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023810 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 35731 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023814 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 01/12/2022 37948 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023815 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 01/12/2022 21700 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023816 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 01/12/2022 298453 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023824 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 01/12/2022 73650 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023517 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 491150 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023518 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 81056 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023519 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 95697 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023559 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 21700 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023560 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 60150 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023572 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 58550 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023575 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 29200 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023570 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 35250 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023571 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 121950 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023573 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 71100 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023574 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 89400 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023588 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 171380 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023589 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 95697 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023630 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 83314 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023631 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 188532 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023632 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 19200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023786 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 326 02/12/2022 11000 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023803 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 10815 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023804 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 20511 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023805 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023576 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 73 01/12/2022 6188310 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023577 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 74 01/12/2022 363950 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023580 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 77 01/12/2022 3551120 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023790 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 330 05/12/2022 100950 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023792 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 332 05/12/2022 68050 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023935 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 432 09/12/2022 18475 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023811 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 102091 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023820 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 01/12/2022 142502 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023937 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 434 09/12/2022 148000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023511 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 8 01/12/2022 137900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023512 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 9 01/12/2022 120900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023513 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 10 01/12/2022 626206 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023514 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 11 01/12/2022 2990520 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023515 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 12 01/12/2022 1166750 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023516 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 13 01/12/2022 11193 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023545 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 42 01/12/2022 54000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023546 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 43 01/12/2022 87806 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023547 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 44 01/12/2022 272447 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023548 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 45 01/12/2022 422630 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023549 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 46 01/12/2022 1553440 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023550 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 47 01/12/2022 3265351 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023561 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 58 01/12/2022 2928760 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023562 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 59 01/12/2022 4970120 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023563 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 60 01/12/2022 5174930 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023565 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 62 01/12/2022 40092 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023564 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 61 01/12/2022 4557396 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069630 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 574 20/12/2022 210000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023619 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 116 01/12/2022 271739 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023620 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 117 01/12/2022 444100 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023621 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 118 01/12/2022 478100 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023622 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 119 01/12/2022 510550 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023623 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 120 01/12/2022 701550 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023740 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 02/12/2022 1945682 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023741 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 02/12/2022 3554641 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023742 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 02/12/2022 661041 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023795 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 261843 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023796 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 299504 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023797 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 408800 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023798 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 510544 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023799 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 516752 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023800 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 562880 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023801 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 914451 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023802 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 1908236 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023812 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 677004 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023813 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 1858077 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023817 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 01/12/2022 539584 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023818 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 01/12/2022 108924 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023819 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 193 01/12/2022 439552 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023822 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 01/12/2022 1524148 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023836 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 05/12/2022 1224655 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023838 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 05/12/2022 1515016 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023839 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 05/12/2022 165802 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023840 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 05/12/2022 58400 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023841 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 05/12/2022 214500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023842 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 05/12/2022 138440 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023844 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 05/12/2022 176766 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023846 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 05/12/2022 203585 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023847 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 05/12/2022 273550 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023848 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 05/12/2022 815800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023854 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 05/12/2022 21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023857 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 05/12/2022 433850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023858 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 05/12/2022 501000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023861 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 06/12/2022 139546 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023862 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 06/12/2022 121696 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023879 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 07/12/2022 96697 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023880 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 07/12/2022 324510 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023891 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 08/12/2022 83619 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023892 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 08/12/2022 2838 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023894 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 391 08/12/2022 52800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023895 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 392 08/12/2022 21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023896 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 08/12/2022 181810 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023897 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 08/12/2022 29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023898 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 08/12/2022 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023899 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 08/12/2022 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023900 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 08/12/2022 54280 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023901 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 398 08/12/2022 8100 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023903 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 400 08/12/2022 123100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023906 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 08/12/2022 207426 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023908 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 08/12/2022 315322 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023909 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 08/12/2022 93808 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023912 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 08/12/2022 29850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023913 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 08/12/2022 115490 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022023914 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 08/12/2022 11555 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023951 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 09/12/2022 85810 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023952 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 09/12/2022 85810 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023953 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 09/12/2022 128935 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023954 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 09/12/2022 92900 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023955 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 09/12/2022 77344 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023553 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 170900 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023611 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 439542 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023613 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 321200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023617 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 3263102 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023614 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 331350 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023615 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 817782 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023616 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 1108000 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023624 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 346520 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023625 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 466881 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023626 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 1541946 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023627 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 2031166 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023633 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 10815 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023635 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 54000 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023638 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 102906 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023639 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 147576 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023641 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 210746 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023642 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 217954 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023643 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 247800 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023645 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 298974 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023646 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 355186 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023647 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 370594 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023648 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 591932 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023649 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 1676138 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023663 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 01/12/2022 1622399 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023668 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 11192 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023680 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 01/12/2022 664922 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023681 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 01/12/2022 434248 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069653 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 597 23/12/2022 847764 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069654 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 598 23/12/2022 689351 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069655 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 599 23/12/2022 109412 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069656 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 600 23/12/2022 145264 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069657 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 601 23/12/2022 187542 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069659 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 603 23/12/2022 28822 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069662 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 606 26/12/2022 125706 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069663 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 607 26/12/2022 192973 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069710 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 12/12/2022 58400 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069711 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 464 12/12/2022 90658 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069714 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 13/12/2022 402861 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069715 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 13/12/2022 5652 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069705 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 458 12/12/2022 47227 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069708 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 461 12/12/2022 435062 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069709 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 12/12/2022 142380 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069700 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 12/12/2022 12829 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022069701 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 12/12/2022 36266 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022069664 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 608 26/12/2022 18581 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069550 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 494 14/12/2022 127668 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069551 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 495 14/12/2022 21700 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069558 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 15/12/2022 148324 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069559 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 15/12/2022 48417 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069560 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 15/12/2022 100580 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023566 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 192300 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023569 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 11192 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069565 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 509 15/12/2022 28142 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069594 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 538 15/12/2022 132220 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069597 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 541 15/12/2022 132220 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069600 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 544 15/12/2022 20255 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069599 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 543 15/12/2022 30682 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069602 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 15/12/2022 110791 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069603 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 547 16/12/2022 13912 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069604 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 548 16/12/2022 34895 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069615 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 559 19/12/2022 67500 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069623 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 567 20/12/2022 39117 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069624 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 568 20/12/2022 136957 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069625 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 569 20/12/2022 136957 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069626 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 570 20/12/2022 289474 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069634 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 578 21/12/2022 138440 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069635 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 579 21/12/2022 146482 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069636 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 580 21/12/2022 165262 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069648 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 592 23/12/2022 29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023532 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 99232 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023533 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 102000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023535 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 126300 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023539 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 244276 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023542 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 547541 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023543 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 697456 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023529 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 43700 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023531 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 53600 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023536 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 165400 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023538 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 208460 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023595 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 92 01/12/2022 91370 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023598 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 95 01/12/2022 174450 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023599 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 96 01/12/2022 119100 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023600 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 97 01/12/2022 223600 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023601 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 98 01/12/2022 59512 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023602 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 99 01/12/2022 188480 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

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CHANDIGARH,CHANDIGARH

VN122022023508 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 5 01/12/2022 348898 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023509 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 6 01/12/2022 695086 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023510 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 7 01/12/2022 232632 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023530 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 44868 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023605 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 78550 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023606 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 138724 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023607 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 141516 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023609 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 186398 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023610 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 208460 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023650 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 6000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023651 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 11000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023652 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 122726 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023675 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 01/12/2022 239356 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023676 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 01/12/2022 250057 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023682 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 01/12/2022 58016 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023683 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 01/12/2022 58400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023686 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 01/12/2022 77000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023715 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 02/12/2022 44000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023716 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 02/12/2022 24000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023717 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 02/12/2022 122628 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023718 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 02/12/2022 91556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023719 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 02/12/2022 274981 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023751 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 02/12/2022 12000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023752 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 02/12/2022 22000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023755 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 02/12/2022 129877 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023756 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 02/12/2022 257214 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023781 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 02/12/2022 33000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023782 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 02/12/2022 18000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023849 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 01/12/2022 42000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069723 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 14/12/2022 222390 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069716 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 14/12/2022 24000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069717 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 14/12/2022 33000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069665 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 609 26/12/2022 333000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023886 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 07/12/2022 208616 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023884 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 07/12/2022 26400 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023889 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 08/12/2022 97820 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023890 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 08/12/2022 311594 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069576 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 520 15/12/2022 58344 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069637 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 581 21/12/2022 159857 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069640 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 584 21/12/2022 282380 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069641 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 585 21/12/2022 62340 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069650 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 594 23/12/2022 226819 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069658 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 602 23/12/2022 96366 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069726 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 14/12/2022 277000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069725 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 14/12/2022 259030 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069720 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 14/12/2022 90000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069721 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 474 14/12/2022 126000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069666 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 610 26/12/2022 117958 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069667 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 611 26/12/2022 58400 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069539 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 483 14/12/2022 340667 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069540 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 14/12/2022 360858 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069541 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 14/12/2022 429625 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023653 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 50864 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023654 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 21630 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023655 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 301102 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023656 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 218567 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023657 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 351457 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023662 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 01/12/2022 376200 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023677 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 01/12/2022 177083 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023678 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 218 01/12/2022 286632 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023687 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 01/12/2022 196273 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023709 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 01/12/2022 259150 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022023720 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 02/12/2022 38572 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023721 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 02/12/2022 39800 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023722 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 02/12/2022 49908 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023723 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 02/12/2022 66854 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023724 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 02/12/2022 68120 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023725 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 02/12/2022 73026 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023726 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 02/12/2022 74010 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023727 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 02/12/2022 93556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023730 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 02/12/2022 283160 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023728 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 02/12/2022 189166 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023729 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 02/12/2022 279560 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023743 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 02/12/2022 418600 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023744 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 02/12/2022 271706 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023753 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 02/12/2022 90000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023754 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 02/12/2022 105950 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023757 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 02/12/2022 340668 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023758 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 02/12/2022 532564 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023760 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 02/12/2022 856651 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023762 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 02/12/2022 774134 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023763 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 02/12/2022 339182 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023764 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 02/12/2022 196900 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023765 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 02/12/2022 146000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023767 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 02/12/2022 410044 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023768 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 02/12/2022 306552 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023769 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 02/12/2022 205898 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023770 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 02/12/2022 169808 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023775 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 02/12/2022 101080 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023776 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 02/12/2022 21630 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023777 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 02/12/2022 263498 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023828 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 01/12/2022 838363 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023830 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 01/12/2022 199466 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023852 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 01/12/2022 75756 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023883 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 07/12/2022 90658 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069542 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 486 14/12/2022 512970 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023845 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 05/12/2022 92908 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023855 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 05/12/2022 89950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023856 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 05/12/2022 228100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023885 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 07/12/2022 127778 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023904 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 08/12/2022 133850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023557 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 146720 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069543 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 14/12/2022 631310 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069545 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 489 14/12/2022 126733 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069616 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 560 19/12/2022 225504 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069727 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 480 14/12/2022 284091 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069724 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 14/12/2022 237492 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069722 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 475 14/12/2022 127415 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069699 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 482 14/12/2022 335914 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023661 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 587702 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023672 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 01/12/2022 88198 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023679 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 01/12/2022 373576 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023731 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 02/12/2022 29200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023732 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 02/12/2022 131163 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023733 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 02/12/2022 266246 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023734 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 02/12/2022 278674 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023761 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 02/12/2022 360417 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023766 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 02/12/2022 660988 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023771 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 02/12/2022 503267 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023787 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 05/12/2022 372019 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023843 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 05/12/2022 455550 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069608 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 552 16/12/2022 57145 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069638 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 582 21/12/2022 4570 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069639 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 583 21/12/2022 9828 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069642 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 586 21/12/2022 222520 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069728 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 481 14/12/2022 299918 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023658 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 67104 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023665 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 01/12/2022 54000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023666 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/12/2022 160718 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023673 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 01/12/2022 119428 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023684 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 01/12/2022 173686 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022023685 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 01/12/2022 218750 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023735 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 02/12/2022 175200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023736 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 02/12/2022 167186 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023737 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 02/12/2022 30326 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023738 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 02/12/2022 18000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023739 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 02/12/2022 129826 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023772 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 02/12/2022 129400 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023773 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 02/12/2022 381182 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023778 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 02/12/2022 496308 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023779 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 02/12/2022 109540 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023833 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 01/12/2022 36000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023850 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 01/12/2022 54892 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023586 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 356240 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023534 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 115411 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023537 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023540 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 262582 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023541 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 298810 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023544 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 1234455 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023700 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 240 01/12/2022 129479 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023702 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 242 01/12/2022 34357486 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023703 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 243 01/12/2022 520426 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023704 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 244 01/12/2022 16032444 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023706 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 246 01/12/2022 263689 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023707 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 247 01/12/2022 1017984 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023745 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 285 02/12/2022 142580 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023746 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 286 02/12/2022 33600 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023747 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 287 02/12/2022 94717 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023870 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 367 06/12/2022 652124 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023881 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 378 07/12/2022 51900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023882 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 379 07/12/2022 135956 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023950 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 447 09/12/2022 67550 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023604 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 67388 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023608 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 180194 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023863 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 360 06/12/2022 36000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023867 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 364 06/12/2022 196940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023864 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 361 06/12/2022 80500 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023865 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 362 06/12/2022 177300 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023866 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 363 06/12/2022 195700 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023868 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 365 06/12/2022 307140 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023869 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 366 06/12/2022 383100 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069606 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 550 16/12/2022 110283 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023748 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 288 02/12/2022 62833 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023749 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 289 02/12/2022 11940 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023750 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 290 02/12/2022 128963 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023784 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 324 02/12/2022 89710 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023783 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 323 02/12/2022 255940 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023788 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 328 05/12/2022 2646834 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023789 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 329 05/12/2022 345807 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023834 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 335 05/12/2022 1500727 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023871 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 368 06/12/2022 2774000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023872 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 369 06/12/2022 3640581 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023873 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 370 06/12/2022 2978400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023874 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 371 06/12/2022 2336000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023875 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 372 06/12/2022 905200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023877 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 374 07/12/2022 2679249 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023919 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 416 08/12/2022 144676 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023920 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 417 08/12/2022 79876 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023932 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 429 09/12/2022 22955 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023933 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 430 09/12/2022 22242 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023934 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 431 09/12/2022 111961 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023936 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 433 09/12/2022 469041 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022023938 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 435 09/12/2022 122342 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023939 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 436 09/12/2022 148329 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023940 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 437 09/12/2022 8117600 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023945 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 442 09/12/2022 5559782 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023946 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 443 09/12/2022 6574771 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023947 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 444 09/12/2022 503775 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023949 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 446 09/12/2022 382429 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023694 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 234 01/12/2022 4562236 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022069605 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 549 16/12/2022 2721365 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069607 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 551 16/12/2022 18000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069609 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 553 19/12/2022 924981 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069610 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 554 19/12/2022 51547 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069611 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 555 19/12/2022 15960 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069612 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 556 19/12/2022 33910 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069614 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 558 19/12/2022 31959 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069631 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 575 20/12/2022 33528 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069643 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 587 23/12/2022 4666054 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069644 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 588 23/12/2022 162013 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069645 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 589 23/12/2022 4200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069646 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 590 23/12/2022 647584 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069647 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 591 23/12/2022 1773257 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069649 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 593 23/12/2022 199462 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069661 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 605 26/12/2022 188856 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069713 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 466 13/12/2022 72325 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069703 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 456 12/12/2022 4900648 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023690 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 230 01/12/2022 227100 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023691 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 231 01/12/2022 2441500 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023692 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 232 01/12/2022 2968260 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023693 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 233 01/12/2022 3342900 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023695 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 235 01/12/2022 18000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023696 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 236 01/12/2022 35700 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023697 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 237 01/12/2022 466150 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023701 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 241 01/12/2022 6754550 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023698 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 238 01/12/2022 1291190 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023699 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 239 01/12/2022 454388 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023922 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 08/12/2022 74700 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023927 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 08/12/2022 14458 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023523 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 166950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023524 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 221600 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023526 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 397650 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023528 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 49350 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023554 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 990270 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023556 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 112250 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023581 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 69300 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023582 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 79500 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023583 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 87750 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023584 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 112150 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023585 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 951650 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023590 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 1481214 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022023659 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 190636 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023660 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 554522 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023664 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 01/12/2022 132024 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023667 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 01/12/2022 38364 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023674 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 01/12/2022 182196 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023710 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 02/12/2022 43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023711 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 02/12/2022 65100 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023712 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 02/12/2022 65258 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023713 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 02/12/2022 166096 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023714 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 02/12/2022 390116 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023759 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 02/12/2022 681894 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023578 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 75 01/12/2022 883550 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023579 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 76 01/12/2022 832150 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069544 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 488 14/12/2022 1423366 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069546 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 490 14/12/2022 1402631 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069718 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 14/12/2022 63128 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069719 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 472 14/12/2022 65100 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069712 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 13/12/2022 38877 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023774 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 02/12/2022 752548 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023780 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 02/12/2022 357868 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023825 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 01/12/2022 44268 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023826 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 01/12/2022 357528 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023827 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 01/12/2022 275800 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023829 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 01/12/2022 1586240 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023831 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 01/12/2022 478432 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023832 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 01/12/2022 428388 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023835 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 05/12/2022 833384 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023902 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 08/12/2022 130700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022023910 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 08/12/2022 172700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023911 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 08/12/2022 74700 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023587 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 52250 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023520 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA

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

VN122022069702 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 12/12/2022 132504 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069629 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 573 20/12/2022 48351 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023521 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023527 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 46367 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023551 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 39450 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023612 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 89200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023636 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 66920 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023823 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 01/12/2022 59756 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023525 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80

GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 290700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023791 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 05/12/2022 67850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023793 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 05/12/2022 24543 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023522 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 40500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023555 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 299565 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023603 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023634 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 43400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023637 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 84712 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023640 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 170464 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023644 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 283160 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023669 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 65428 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023670 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 94697 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023671 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 175288 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023821 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 01/12/2022 78000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023851 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 01/12/2022 230436 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022030831 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 06/12/2022 2936329 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN1220220706660 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 26/12/2022 51687 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030809 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 511000 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030810 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 78700 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030811 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 128612 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030812 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 278433 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030813 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 25500 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030814 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 44400 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030815 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 432064 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030816 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 53700 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030817 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 78570 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030818 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 137993 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030822 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 06/12/2022 91050 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030819 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 58550 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030820 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 06/12/2022 54450 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030821 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 06/12/2022 77079 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030823 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 06/12/2022 216400 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030824 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 06/12/2022 217600 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030825 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 06/12/2022 377229 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030826 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 06/12/2022 407952 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030827 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 06/12/2022 425700 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030828 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 06/12/2022 1100668 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030829 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 06/12/2022 197800 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030830 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 06/12/2022 1669414 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070655 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 15/12/2022 8263 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070656 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 15/12/2022 14616 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030808 01/12/2022 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 204876 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022013400 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 416790 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013401 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 656006 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013402 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 1143558 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013403 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 668286 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013404 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 35721 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013405 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 184936 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013406 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 300960 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013407 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 491631 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013408 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 162842 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013419 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013428 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 7252 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071965 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 96 15/12/2022 49535 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071966 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 16/12/2022 18775 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071967 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 16/12/2022 3836 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071978 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 109 23/12/2022 77214 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122022013388 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 80374 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022013394 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 30099 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013395 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 94622 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013396 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 107988 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013389 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 124260 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013390 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 173672 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013391 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 491974 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013392 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 199366 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013393 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 627547 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013449 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 62 08/12/2022 8192 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071971 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 19/12/2022 23367 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071955 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 13/12/2022 20133 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071956 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 13/12/2022 39628 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071957 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 13/12/2022 120494 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071969 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 100 19/12/2022 19814 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071972 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 103 19/12/2022 125960 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013437 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 06/12/2022 10915 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013409 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 74226 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013410 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 79458 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013413 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 92460 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013414 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 100696 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013420 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 221406 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013422 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 285598 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013423 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 314580 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013424 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 611398 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013442 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 07/12/2022 59138 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071954 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 13/12/2022 6752 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071968 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 99 19/12/2022 34179 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071970 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 101 19/12/2022 3872 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013429 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 957913 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013430 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 18000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013434 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 14366 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013436 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 06/12/2022 77792 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013440 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 53 07/12/2022 68029 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013471 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 09/12/2022 50406 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013411 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 81536 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013412 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 88426 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013415 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 112546 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013416 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 164072 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013417 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 169326 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013418 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 188684 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013421 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 274563 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013425 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 1028680 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013426 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 1226566 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013427 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 1862980 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013433 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 1525936 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013435 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 48 02/12/2022 74302 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013438 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 07/12/2022 11192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013439 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 07/12/2022 1865 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013441 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 07/12/2022 165111 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013443 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 07/12/2022 69349 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013444 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 07/12/2022 11907 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013397 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 220548 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013398 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 513100 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013399 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 52117 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022037294 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 02/12/2022 135083 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037299 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 05/12/2022 29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037300 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 05/12/2022 64554 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037303 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 05/12/2022 157745 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037301 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/12/2022 65716 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037302 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 179 05/12/2022 101326 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037255 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 129400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037330 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 07/12/2022 50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037336 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 07/12/2022 309401 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037337 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 07/12/2022 106924 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037339 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 07/12/2022 53358 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037341 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 08/12/2022 270977 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037342 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 08/12/2022 296776 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037343 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 08/12/2022 239147 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022037344 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 08/12/2022 725724 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037345 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 08/12/2022 971198 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037346 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 08/12/2022 1120664 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037347 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 08/12/2022 456374 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037356 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 08/12/2022 42988 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037149 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 75156 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037150 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 694292 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037151 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 445760 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037152 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 627400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037153 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 52601 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037154 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 35121 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037155 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 11778 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072165 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 16/12/2022 11262 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072166 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 16/12/2022 92195 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037146 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 605820 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037147 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 72000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037148 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 143028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037158 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 38548 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037160 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 113998 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037262 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 180784 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037297 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 05/12/2022 68808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037305 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 05/12/2022 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037311 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 05/12/2022 131104 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037312 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 05/12/2022 250320 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037315 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 05/12/2022 130565 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037316 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 05/12/2022 56028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037325 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 07/12/2022 88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037183 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 365834 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 336014 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 798690 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 1179536 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037189 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 10815 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 95646 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 113212 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037192 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 131163 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037193 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 160200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037194 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 318603 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037195 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 404733 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037196 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 529860 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037197 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 36858 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037198 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 159653 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037228 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 40015 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037258 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 164362 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037259 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 113334 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037264 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 78982 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037129 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 89824 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037156 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037163 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 484264 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037164 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 958564 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037165 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 220948 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037282 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 02/12/2022 9979 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037283 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 02/12/2022 29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037284 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 02/12/2022 189304 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037285 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 02/12/2022 310890 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037291 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 02/12/2022 38452 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037292 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 02/12/2022 65716 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037293 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 02/12/2022 103694 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037249 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 30000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037265 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 9978 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037267 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037270 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 46830 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037272 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 133324 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037273 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 187384 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037280 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 42000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037281 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 77000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037318 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 05/12/2022 354306 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037340 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 07/12/2022 265972 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072154 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 14/12/2022 56218 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037167 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 175637 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022037168 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 154758 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037172 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 50864 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037173 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 81078 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037174 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 249872 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037175 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 44274 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037127 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 76904 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037130 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 90658 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037135 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 173800 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037136 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 186260 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037140 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 254202 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037143 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 14778 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037145 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 12000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 55000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037201 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 278022 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037204 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 367409 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037219 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 88660 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037221 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 80100 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037231 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 68808 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037238 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 84712 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037245 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 134081 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037180 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037182 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072152 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 14/12/2022 11420 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072153 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 14/12/2022 21121 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072155 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 15/12/2022 9074 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072160 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 16/12/2022 172340 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072161 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 16/12/2022 86170 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072168 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 23/12/2022 324032 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072169 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 23/12/2022 23335 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072170 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 23/12/2022 62900 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072171 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 23/12/2022 292083 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072178 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 26/12/2022 28108 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072181 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 27/12/2022 91899 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037157 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037159 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037162 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 244120 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037166 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 1378863 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037229 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 48928 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037251 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037253 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 29200 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037256 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037257 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037263 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 25000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037290 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 02/12/2022 32052 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037298 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/12/2022 482470 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037307 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 05/12/2022 288642 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037306 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 05/12/2022 79700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037321 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 05/12/2022 131163 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037324 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 07/12/2022 72212 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037326 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 07/12/2022 88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037327 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 07/12/2022 88910 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037329 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 07/12/2022 1025915 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037125 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 58400 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037131 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 102572 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037132 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 105852 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037138 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 239103 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037139 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 243406 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037206 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 402856 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037207 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 423338 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037224 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 123772 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037223 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 116800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037234 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 454786 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037241 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 94369 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037250 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 15943 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037269 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 29200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037275 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 175110 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037276 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 223322 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037278 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 283160 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037286 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 02/12/2022 97776 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022037266 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 11708 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037277 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 270164 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037279 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 207118 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037331 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 07/12/2022 50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037200 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 253580 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037211 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 737109 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037212 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 1025765 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037213 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 49444 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037220 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 87600 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037222 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 114450 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037237 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 245906 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037239 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072167 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 23/12/2022 83769 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072176 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 23/12/2022 129460 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037360 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 09/12/2022 134083 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072172 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 23/12/2022 109497 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037124 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 36000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037126 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 76356 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037128 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 80412 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037133 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 127270 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037134 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 139001 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037137 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 194910 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037141 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 266972 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037144 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 228592 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037202 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 290267 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037203 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 344476 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037208 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 485038 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037210 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 564888 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037214 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 50948 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037215 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 65258 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037217 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 72164 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037218 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 90822 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037225 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 31421 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037226 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 27770 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037232 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 71506 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037233 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 78628 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037236 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 283160 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037242 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 95822 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037243 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 105455 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037244 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 106802 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037246 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 143032 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037268 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037271 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 135083 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037335 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 07/12/2022 203958 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037349 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 08/12/2022 35584 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037247 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 168936 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037248 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 44800 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037199 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 68808 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037295 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/12/2022 100128 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037314 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 05/12/2022 298964 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037317 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 05/12/2022 191920 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037322 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 07/12/2022 97876 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037323 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 07/12/2022 70376 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037357 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 08/12/2022 73348 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037296 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/12/2022 65716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037304 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 05/12/2022 84644 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037308 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 05/12/2022 79884 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072174 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 23/12/2022 137616 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037260 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 178854 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037254 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 65716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072173 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 23/12/2022 190080 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072175 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 23/12/2022 92522 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037169 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 555201 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037170 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 82298 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037171 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 105162 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037176 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 1062875 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037177 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 129830 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037178 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 39588 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037179 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022037181	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	58	01/12/2022	90097	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022037142	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	19	01/12/2022	677776	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022037161	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	38	01/12/2022	122756	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022037187	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	64	01/12/2022	688080	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022037205	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	82	01/12/2022	400698	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022037209	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	86	01/12/2022	558780	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022037227	01/12/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06																				

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 228008 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037235 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 354326 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037252 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 522002 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037261 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 179790 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037274 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 340978 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037309 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 05/12/2022 103698 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037319 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 05/12/2022 50064 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037320 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 05/12/2022 275232 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037328 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 07/12/2022 93556 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037287 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 02/12/2022 77746 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037288 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 02/12/2022 110870 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037289 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 02/12/2022 118608 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037310 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 05/12/2022 118608 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037313 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 05/12/2022 457108 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037358 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 08/12/2022 71590 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072149 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 12/12/2022 30926 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072150 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 12/12/2022 283160 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072151 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 13/12/2022 66045 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072156 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 16/12/2022 87600 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072157 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 16/12/2022 49200 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072158 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 16/12/2022 20400 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072159 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 16/12/2022 185192 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072177 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 23/12/2022 353681 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037332 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 07/12/2022 51468 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037333 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 07/12/2022 59459 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037334 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 07/12/2022 166400 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037338 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 07/12/2022 18000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037216 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 68808 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037230 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 50064 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037240 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031208 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/12/2022 55084 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022072193 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 27/12/2022 35400 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031210 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/12/2022 13393 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031211 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/12/2022 196374 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031212 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/12/2022 1190316 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031213 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 09/12/2022 71208 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031214 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 09/12/2022 122513 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031215 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 09/12/2022 277428 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031216 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 09/12/2022 48948 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031217 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 09/12/2022 181752 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031218 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 09/12/2022 290036 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031219 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 09/12/2022 680932 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031220 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 09/12/2022 40136 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031221 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 09/12/2022 55959 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072183 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 13/12/2022 133463 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 13/12/2022 35400 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 14/12/2022 102000 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 14/12/2022 35360 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072187 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 23/12/2022 753773 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 23/12/2022 45552 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072189 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 23/12/2022 269498 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 22 23/12/2022 75788 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 23/12/2022 51006 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072192 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 27/12/2022 181720 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022031209 01/12/2022 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/12/2022 9022 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022061008 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 64 12/12/2022 7954 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061033 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 23/12/2022 87221 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061010 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 14/12/2022 58817 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013501 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/12/2022 77392 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013502 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/12/2022 60044 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013473 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/12/2022 71300 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013474 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/12/2022 1441778 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013475 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/12/2022 404000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022013476 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/12/2022 220744 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013477 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 167168 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013478 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 1046818 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013479 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 4263 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013490 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/12/2022 895516 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013491 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 02/12/2022 933108 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013497 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/12/2022 657784 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013512 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 02/12/2022 106336 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013519 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 02/12/2022 323447 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013533 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 09/12/2022 245494 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013472 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 716261 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013487 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/12/2022 408580 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013488 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/12/2022 415876 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013489 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/12/2022 855274 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013492 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 02/12/2022 1448476 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013493 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 02/12/2022 2343764 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013494 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 02/12/2022 2902022 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013495 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 02/12/2022 3154441 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013496 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 02/12/2022 1206183 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013511 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 02/12/2022 65100 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013517 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 02/12/2022 142068 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013518 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 02/12/2022 252000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013520 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 02/12/2022 369780 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013525 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 07/12/2022 178344 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013498 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 02/12/2022 811098 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013499 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/12/2022 698936 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013500 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/12/2022 117072 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013503 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/12/2022 111096 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013504 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/12/2022 212672 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013505 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/12/2022 71276 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013506 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 02/12/2022 70500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013507 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/12/2022 584186 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013508 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 02/12/2022 1538050 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013509 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 02/12/2022 71116 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013510 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 02/12/2022 344808 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013513 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 02/12/2022 967140 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013514 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 02/12/2022 1964200 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013515 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 44 02/12/2022 792696 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013516 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 02/12/2022 54000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013521 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 02/12/2022 220727 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013523 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 52 07/12/2022 26813 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013524 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 07/12/2022 73544 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013532 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 09/12/2022 3419 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061032 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 20/12/2022 5880 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061009 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 14/12/2022 6624 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022032248 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 43400 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032249 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 50748 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063708 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 13/12/2022 179544 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032407 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 02/12/2022 78684 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032408 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 02/12/2022 53076 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032157 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 48192 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032158 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 49572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032164 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 257712 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032176 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 161270 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032208 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 86800 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063703 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 12/12/2022 78684 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063705 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 12/12/2022 85884 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032451 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 05/12/2022 50064 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032303 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 01/12/2022 110176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032473 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 06/12/2022 69316 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032474 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 06/12/2022 89872 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032232 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 92364 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032471 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 06/12/2022 93184 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032247 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 8666 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063752 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 19/12/2022 12792 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063761 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 23/12/2022 29781 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063697 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 12/12/2022 48644 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063702 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 12/12/2022 69092 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063710 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 14/12/2022 500 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022032394 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 02/12/2022 516224 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032391 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 02/12/2022 352817 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032392 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 02/12/2022 412218 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032404 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 02/12/2022 91068 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032405 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 02/12/2022 57228 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032406 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 02/12/2022 134772 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032412 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 02/12/2022 23588 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032299 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/12/2022 66998 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032300 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/12/2022 71132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032301 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 01/12/2022 85884 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032302 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 01/12/2022 102360 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032305 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 01/12/2022 124328 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032306 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 01/12/2022 201488 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032309 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 01/12/2022 236060 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032310 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 01/12/2022 276936 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032311 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 01/12/2022 322608 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032440 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 05/12/2022 112612 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032453 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 05/12/2022 229286 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032455 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 05/12/2022 544296 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032457 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 05/12/2022 688080 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032458 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 05/12/2022 600768 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032459 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 05/12/2022 457356 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032460 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 05/12/2022 413296 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032468 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 06/12/2022 550704 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032478 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 06/12/2022 124734 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032489 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 07/12/2022 474068 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032490 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 07/12/2022 226020 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032503 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 07/12/2022 599348 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032505 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 07/12/2022 799934 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032140 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 28172 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063719 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 15/12/2022 68308 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063766 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 492 26/12/2022 66820 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032298 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 01/12/2022 50748 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032304 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 01/12/2022 123312 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032308 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 175 01/12/2022 226152 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032329 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 02/12/2022 179648 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063776 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 30/12/2022 15459 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063777 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 30/12/2022 6723 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032270 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 01/12/2022 101384 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032271 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 01/12/2022 131716 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032272 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 01/12/2022 183624 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032277 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 01/12/2022 658094 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032278 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 01/12/2022 698995 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032320 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 01/12/2022 89097 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063704 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 12/12/2022 102112 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032307 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 01/12/2022 215600 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032472 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 06/12/2022 102112 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032323 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 02/12/2022 269472 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032324 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 02/12/2022 318542 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032325 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 02/12/2022 356116 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032326 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 02/12/2022 368260 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032331 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 02/12/2022 812672 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032332 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 02/12/2022 1105656 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032346 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 02/12/2022 71764 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032339 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 02/12/2022 118508 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032342 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 02/12/2022 57672 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032343 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 02/12/2022 54000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032351 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 02/12/2022 306518 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032354 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 02/12/2022 106722 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032361 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 02/12/2022 66552 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063701 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 12/12/2022 29200 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063753 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 20/12/2022 40765 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063762 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 488 23/12/2022 15531 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032387 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 02/12/2022 227360 15108 SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032389 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 02/12/2022 259304 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032411 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 02/12/2022 18000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032414 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 02/12/2022 35864 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032417 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 02/12/2022 58400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032418 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 02/12/2022 59862 15108 SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032423 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 02/12/2022 87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032426 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 02/12/2022 106722 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032429 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 02/12/2022 166618 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032461 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 05/12/2022 18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032477 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 06/12/2022 115512 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032479 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 06/12/2022 124940 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032483 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 06/12/2022 263654 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032498 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 07/12/2022 126734 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032279 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 01/12/2022 523245 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032183 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 44274 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 52368 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 54000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 70376 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032189 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 95197 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 100616 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032357 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 02/12/2022 74490 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063744 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 16/12/2022 459845 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063746 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 472 16/12/2022 82724 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063773 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 499 27/12/2022 36000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032374 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 02/12/2022 221431 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032375 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 02/12/2022 206424 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032384 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 02/12/2022 168026 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032413 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 02/12/2022 29302 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032416 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 02/12/2022 50876 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032420 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 02/12/2022 69018 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032421 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 02/12/2022 87385 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032424 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 02/12/2022 91633 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032497 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 07/12/2022 97776 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032500 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 07/12/2022 209842 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032142 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 50948 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032143 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 55458 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032150 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 247428 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032154 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 474136 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032160 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 95646 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032181 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 7690 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032182 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032193 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 119928 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032195 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 72000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032202 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 185330 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032203 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 226712 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032502 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 07/12/2022 503219 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032504 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 07/12/2022 726970 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032509 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 08/12/2022 20511 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032144 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 63770 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032146 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 76356 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032147 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 103598 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032149 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 247312 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032151 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 289035 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032153 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 401036 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 98486 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032192 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 107024 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032194 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 186316 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032196 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 188568 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032197 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 198556 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032198 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 286876 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032199 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032200 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 120257 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032201 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 144000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032204 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 470921 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032206 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 352968 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032209 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 318603 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032328 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 02/12/2022 156360 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032330 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 02/12/2022 259304 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032333 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 02/12/2022 189394 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032334 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 02/12/2022 146000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032336 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 02/12/2022 134220 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032470 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 06/12/2022 18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032338 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 02/12/2022 123836 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022032348 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 02/12/2022 80310 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032350 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 02/12/2022 142801 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032353 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 02/12/2022 115128 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032355 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 02/12/2022 100616 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032356 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 02/12/2022 87694 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032349 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 02/12/2022 28370 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032352 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 02/12/2022 217846 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032358 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 02/12/2022 76356 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032360 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 02/12/2022 69518 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032434 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 05/12/2022 36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032436 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 05/12/2022 90483 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032439 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 05/12/2022 109636 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032441 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 05/12/2022 119928 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032442 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 05/12/2022 126733 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032446 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 05/12/2022 162614 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032448 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 05/12/2022 328145 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032548 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 08/12/2022 18000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032549 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 08/12/2022 5876 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032554 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 09/12/2022 314339 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032449 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 05/12/2022 359012 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032452 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 05/12/2022 139001 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032454 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 05/12/2022 280196 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032456 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 05/12/2022 200556 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032463 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 05/12/2022 300371 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032469 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 06/12/2022 243964 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032481 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 06/12/2022 194054 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032482 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 06/12/2022 216470 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032484 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 06/12/2022 309990 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032488 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 07/12/2022 560260 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032492 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 07/12/2022 18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032493 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 07/12/2022 18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032496 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 07/12/2022 46370 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063758 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 21/12/2022 11752 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063764 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 490 26/12/2022 276997 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063765 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 491 26/12/2022 97595 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032369 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 02/12/2022 111673 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032368 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 02/12/2022 78765 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032370 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 02/12/2022 84750 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032371 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 02/12/2022 77812 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032372 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 02/12/2022 27755 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032373 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 02/12/2022 244756 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032385 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 02/12/2022 173292 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032386 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 02/12/2022 183266 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032388 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 02/12/2022 235932 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032393 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 02/12/2022 425832 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032399 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 02/12/2022 291680 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032415 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 02/12/2022 37852 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032428 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 02/12/2022 135634 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032430 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 02/12/2022 6210 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032431 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 05/12/2022 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032432 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 05/12/2022 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032340 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 02/12/2022 58400 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032341 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 02/12/2022 59578 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063700 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 12/12/2022 20742 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063749 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 475 19/12/2022 26400 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032344 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 02/12/2022 119428 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032422 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 02/12/2022 87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032435 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 05/12/2022 54000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032447 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 05/12/2022 253466 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032462 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 05/12/2022 18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032465 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 06/12/2022 55000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032466 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 06/12/2022 57112 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032467 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 06/12/2022 188330 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032475 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 06/12/2022 85000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032476 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 06/12/2022 26195 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032486 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 07/12/2022 62700 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032487 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 07/12/2022 253636 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032494 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 07/12/2022 55000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032495 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 07/12/2022 24000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032501 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 07/12/2022 257214 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032506 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 08/12/2022 52000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032141 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 52000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032152 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 300384 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032205 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 158400 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032207 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 52067 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032539 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 08/12/2022 36000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032321 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 01/12/2022 90097 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032322 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 01/12/2022 128712 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032485 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 06/12/2022 206077 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032547 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 08/12/2022 79972 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032327 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 02/12/2022 44000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032345 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 02/12/2022 260814 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032359 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 02/12/2022 72000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032365 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 02/12/2022 287808 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063698 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 12/12/2022 48000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063709 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 14/12/2022 146417 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063747 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 16/12/2022 82724 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063757 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 483 21/12/2022 18108 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063760 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 486 23/12/2022 5429 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032366 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 02/12/2022 341200 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032367 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 02/12/2022 54000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032419 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 02/12/2022 65258 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032480 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 06/12/2022 133824 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032491 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 07/12/2022 21700 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032499 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 07/12/2022 131388 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032145 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 67388 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032148 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 108464 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032155 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 9992 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032156 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 36000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032161 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 145958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032162 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 146104 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032163 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 191860 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032165 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 266972 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032166 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 281277 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032167 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 428554 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032168 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 483649 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032169 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 530570 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032175 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032187 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 55350 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032268 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 01/12/2022 71448 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032269 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/12/2022 79696 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032275 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 01/12/2022 342565 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032231 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 92352 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032233 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 107926 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032234 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 111076 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032235 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 113624 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063778 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 30/12/2022 6723 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063779 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 505 30/12/2022 6723 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032273 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 01/12/2022 194376 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032274 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 01/12/2022 290364 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032276 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 01/12/2022 357240 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032280 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 01/12/2022 53930 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063712 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 14/12/2022 2228 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032318 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 01/12/2022 14878 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032319 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 01/12/2022 63110 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032380 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 02/12/2022 78778 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032381 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 02/12/2022 416428 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032382 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 02/12/2022 177516 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032383 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 02/12/2022 63012 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032390 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 02/12/2022 298580 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032314 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 01/12/2022 469997 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032315 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 01/12/2022 556528 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032335 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 02/12/2022 150192 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032337 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 02/12/2022 123862 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032347 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 02/12/2022 61340 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032220 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 29969 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032221 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 50320 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032222 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032223 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 131982 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032224 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 144000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032225 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 100512 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032226 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 21700 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032227 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032228 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 50252 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032229 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 56728 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032230 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 68316 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032437 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 05/12/2022 92352 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032438 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 05/12/2022 95646 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032443 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 05/12/2022 135222 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032444 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 05/12/2022 146914 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032445 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 05/12/2022 147351 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032464 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 05/12/2022 1201472 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032395 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 02/12/2022 92290 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032396 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 02/12/2022 108000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032397 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 02/12/2022 74430 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032398 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 02/12/2022 86872 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032400 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 02/12/2022 247800 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032401 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 02/12/2022 72145 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032402 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 02/12/2022 855 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032403 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 02/12/2022 735146 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032410 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 02/12/2022 10815 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032425 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 02/12/2022 96697 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032427 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 02/12/2022 114600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032433 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 05/12/2022 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032289 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 01/12/2022 46164 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032290 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 01/12/2022 58400 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032291 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 01/12/2022 109320 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032292 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 01/12/2022 123856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032294 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 01/12/2022 179900 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032295 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 01/12/2022 241070 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032296 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/12/2022 307552 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032297 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 01/12/2022 337072 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063699 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 12/12/2022 257149 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063711 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 14/12/2022 59612 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063745 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 16/12/2022 205745 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063750 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 19/12/2022 44076 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063751 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 19/12/2022 3893 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063755 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 481 21/12/2022 90000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063756 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 482 21/12/2022 54788 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063767 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 493 26/12/2022 178534 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063774 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 500 27/12/2022 26974 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063775 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 501 27/12/2022 80883 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032376 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 02/12/2022 471675 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032377 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 02/12/2022 146976 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032378 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 02/12/2022 207480 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032379 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 02/12/2022 546452 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032450 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 317 05/12/2022 50064 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032239 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 132331 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032236 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 118240 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032237 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 120156 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032238 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 132331 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032240 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 135892 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032241 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 177816 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032242 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 207912 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032243 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 283094 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032244 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 355726 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032245 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 574988 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032246 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 53742 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032250 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 129040 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032251 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 149632 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032252 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 272112 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032253 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 01/12/2022 330604 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032254 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 01/12/2022 72000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032255 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 01/12/2022 39620 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032256 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 01/12/2022 1227844 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032257 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 01/12/2022 578720 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032258 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 01/12/2022 551950 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032259 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 01/12/2022 149632 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032260 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 01/12/2022 1234567 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032261 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 01/12/2022 288000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032262 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 01/12/2022 386300 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032263 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 01/12/2022 551058 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032264 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 01/12/2022 947176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032265 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/12/2022 1275760 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032266 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 01/12/2022 2561717 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032267 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/12/2022 230147 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063706 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 12/12/2022 113320 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063707 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 12/12/2022 81131 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032362 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 02/12/2022 21700 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032363 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 02/12/2022 37956 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032364 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 02/12/2022 163956 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032287 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 01/12/2022 197980 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032288 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 01/12/2022 274288 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032134 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 28370 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032135 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 86312 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032136 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 109636 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032137 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 185428 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032138 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 372266 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032170 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 40724 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032171 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 53824 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032172 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 57112 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032173 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 100616 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032174 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 101397 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032210 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 21700 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032211 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 49086 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032212 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 53930 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032213 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 99076 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032214 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 120028 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032215 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 139001 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032216 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 48047 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032217 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 132291 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032218 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 243392 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032293 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 01/12/2022 123856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032312 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 01/12/2022 90658 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032313 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 01/12/2022 284556 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032286 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063754 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 480 21/12/2022 600 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063759 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 21/12/2022 200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063769 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 495 26/12/2022 67240 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032409 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 02/12/2022 75468 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032282 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 01/12/2022 68484 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032283 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 81960 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032284 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 323814 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032285 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 454240 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032159 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 84212 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032177 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 68460 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032316 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 315992 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032317 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 01/12/2022 997024 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032281 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 01/12/2022 117303 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031845 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 57884 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031846 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 183920 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031850 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 413344 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031847 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 113888 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031848 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 402913 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031849 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 1385152 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031844 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 314163 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031852 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 2073610 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031853 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 967829 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031854 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 864826 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031855 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 233238 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122022031856 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/12/2022 56300 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031843 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 109632 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031851 01/12/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 52332 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022071620 01/12/2022 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 31/12/2022 29200 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022071621 01/12/2022 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 31/12/2022 111144 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022071626 01/12/2022 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 31/12/2022 43131 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

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VN122022071623 01/12/2022 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 31/12/2022 264310 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022071622 01/12/2022 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 31/12/2022 114382 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022013572 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 39 07/12/2022 204100 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013566 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/12/2022 39632 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061054 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 15/12/2022 73072 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061055 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 15/12/2022 579114 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061056 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 15/12/2022 586296 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061069 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 20/12/2022 72925 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061073 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 83 23/12/2022 58030 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013537 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 195956 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013539 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 37356 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013542 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 220284 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013543 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 627934 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013547 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 289888 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013568 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 06/12/2022 103599 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013580 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 08/12/2022 14211 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013586 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 09/12/2022 46305 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013588 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 09/12/2022 4225 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061046 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 12/12/2022 208865 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013538 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 82000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013540 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 77392 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013541 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 10292 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013544 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 108858 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013545 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 149921 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013546 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 191360 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013548 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 939568 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013549 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 1139440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013550 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 55744 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013551 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 29368 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013561 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 96108 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013562 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 1072032 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013563 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 103312 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013564 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 1110504 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013567 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/12/2022 697004 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013569 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 06/12/2022 8680 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013570 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 06/12/2022 43400 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013571 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 06/12/2022 35786 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013573 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 07/12/2022 180009 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013579 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 08/12/2022 28243 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013585 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 09/12/2022 45654 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061064 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 19/12/2022 71026 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061070 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 21/12/2022 62305 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061071 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 21/12/2022 738066 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022061072 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 21/12/2022 42485 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061074 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 23/12/2022 4623 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061075 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 23/12/2022 8414 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061076 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 23/12/2022 148788 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013535 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 100916 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013536 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 667792 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013552 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 147312 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013553 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 184785 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013554 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 519267 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013555 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 550816 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013556 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 1396848 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013557 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 608704 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013558 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 17924 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013559 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 309156 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013560 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 538882 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013565 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/12/2022 129003 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013574 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 41 07/12/2022 77568 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022039016 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 1334664 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039017 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 147100 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039028 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039029 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039032 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 96972 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039052 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 06/12/2022 68028 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039057 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 06/12/2022 2293268 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039058 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 06/12/2022 2637716 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039078 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 09/12/2022 63996 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022039083 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 09/12/2022 110408 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064048 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 717374 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039062 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 07/12/2022 134228 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039063 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 07/12/2022 334576 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064050 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 138578 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064049 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 66016 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064051 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 228833 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064060 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 16/12/2022 136435 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039019 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 1422600 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039020 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 100800 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039021 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 770172 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039022 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 248632 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039023 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 12423 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038957 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 53930 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038960 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 91636 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064063 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 16/12/2022 494256 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064064 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 16/12/2022 95595 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064070 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 20/12/2022 84712 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064072 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 21/12/2022 219431 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064076 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 23/12/2022 13668 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064078 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 23/12/2022 27442 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038962 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 115100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038963 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 120028 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038966 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 291680 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038969 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 328514 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038970 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 424902 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038975 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 315026 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038991 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 290060 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038992 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038993 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 153736 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038994 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 65074 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038995 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 152952 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038996 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 33408 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038997 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 120028 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038998 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039037 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 67104 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039038 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 78464 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039039 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 127746 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039041 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 365472 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039042 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 368930 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039046 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 02/12/2022 135928 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039049 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 02/12/2022 817673 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039066 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 08/12/2022 116800 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039084 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 09/12/2022 139001 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039085 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 09/12/2022 143316 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039093 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 09/12/2022 573368 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038958 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 56912 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038959 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038973 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 77000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038974 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 42000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038987 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 276130 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038988 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 95858 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038989 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 286372 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038990 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 103000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039040 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 360752 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039044 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 546808 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039045 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 02/12/2022 76466 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039047 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 02/12/2022 201942 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039055 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 06/12/2022 55000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039056 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 06/12/2022 42000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039059 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 06/12/2022 114000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039067 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 08/12/2022 11000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039080 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 09/12/2022 37352 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039086 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 09/12/2022 523270 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039089 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 09/12/2022 84000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064061 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 16/12/2022 73490 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064062 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 16/12/2022 73490 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064068 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 20/12/2022 292786 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038952 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 60684 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022038955 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 383815 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039007 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 14368 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039008 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 72060 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039011 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 129040 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039012 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 213488 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039013 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 217120 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039014 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 403295 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039015 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 822582 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038965 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 172832 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038972 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 777588 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038984 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 614432 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038985 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 113212 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038986 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 777208 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039043 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 583834 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039051 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 06/12/2022 251722 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039053 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 06/12/2022 21700 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039054 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 06/12/2022 362816 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039060 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 06/12/2022 470364 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039087 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 09/12/2022 608740 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039092 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 09/12/2022 426594 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039094 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 09/12/2022 43400 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039026 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 303082 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038951 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038953 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 200516 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038954 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 356900 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038956 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 702120 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039009 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 80024 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039018 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 345237 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039024 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 51548 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039025 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 72789 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038964 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 142151 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038968 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 324118 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038976 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 142151 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038977 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 357228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038983 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 234890 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039003 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 688878 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039004 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 121558 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039005 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039006 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 119428 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039034 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 706042 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039035 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 494416 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064073 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 21/12/2022 17136 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064074 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 23/12/2022 23331 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064075 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 23/12/2022 17286 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064077 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 23/12/2022 37252 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039036 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 129400 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039064 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 08/12/2022 352206 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038967 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 318603 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038971 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 540476 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038978 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 258919 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038979 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 394228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038961 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 102674 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038980 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038981 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 36000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038982 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 212975 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022038999 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 108568 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039000 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 225010 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039001 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 259032 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039002 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 58400 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039048 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 204924 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039050 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 466788 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039081 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 09/12/2022 87694 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039082 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 132 09/12/2022 202256 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039088 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 09/12/2022 699832 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039090 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 09/12/2022 211304 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039091 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 09/12/2022 465486 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064066 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 20/12/2022 124610 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064067 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 20/12/2022 112912 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064069 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 20/12/2022 211304 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022064071 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 21/12/2022 169766 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039031 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 94552 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039079 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 09/12/2022 233172 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064057 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 16/12/2022 87641 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064058 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 16/12/2022 80988 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064059 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 16/12/2022 85696 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039027 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 12423 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039010 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 85696 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064065 01/12/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 19/12/2022 166816 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013633 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 02/12/2022 511910 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013620 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 348288 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061133 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 16/12/2022 12327 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061134 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 16/12/2022 27000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061135 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 16/12/2022 102165 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061138 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 23/12/2022 63658 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061139 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 23/12/2022 59689 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013600 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 71276 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013597 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 10973 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013602 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 193158 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013604 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 234398 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013606 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 276240 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013607 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 382550 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013615 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 101916 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013616 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 107976 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013638 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 08/12/2022 34528 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013630 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 42 02/12/2022 97040 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013631 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 02/12/2022 172064 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013632 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 02/12/2022 348982 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013589 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 3002 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013590 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 1117520 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013591 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 1149915 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013592 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 1167077 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013593 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 29051 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061132 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 16/12/2022 12327 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013621 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 696344 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013594 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 79220 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013595 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 89172 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013596 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 72639 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013603 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 219880 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013605 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 251264 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013608 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 664420 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013609 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 950160 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013613 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 25 01/12/2022 31332 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013614 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 98757 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013628 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 88877 19002 CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013629 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 61291 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013637 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 08/12/2022 6530 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061136 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 19/12/2022 59379 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013622 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 343666 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013623 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 499200 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013624 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 405156 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013625 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 356053 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013626 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 11897 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013627 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 29393 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013598 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 81356 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013599 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 21946 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013601 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 26198 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013610 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 199075 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013611 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 12327 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013612 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 14773 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013617 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 177012 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013618 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 176598 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013619 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 127584 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013634 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 46 02/12/2022 3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 489786 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 116800 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014187 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 383111 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 304573 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014195 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 124680 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022014197 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 175570 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014198 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 194744 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014200 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 1900144 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014201 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 1985073 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014202 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 123407 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014203 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 234000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014204 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 400756 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014205 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 1584660 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014215 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 351503 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014282 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 08/12/2022 21428 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060494 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 12/12/2022 54000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060516 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 19/12/2022 79162 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060517 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 19/12/2022 44129 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060499 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 13/12/2022 15641 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014216 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 65428 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014233 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 543080 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014234 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 02/12/2022 736752 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014235 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 557324 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014238 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 02/12/2022 102732 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014240 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 02/12/2022 19900 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014241 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 02/12/2022 28740 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014242 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 02/12/2022 98480 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014243 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 108 02/12/2022 404652 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014244 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 05/12/2022 902898 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014247 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 06/12/2022 441010 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014249 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 07/12/2022 36000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014254 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 08/12/2022 247378 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014255 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 50864 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014256 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 08/12/2022 244168 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014257 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 08/12/2022 46370 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014270 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 08/12/2022 301870 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014271 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 08/12/2022 297056 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014272 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 08/12/2022 255000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014273 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 08/12/2022 52426 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014277 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 08/12/2022 247036 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014278 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 08/12/2022 119576 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014279 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 08/12/2022 58400 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014280 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 08/12/2022 29200 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060500 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 13/12/2022 54000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060501 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 13/12/2022 18000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060502 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 13/12/2022 7548 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060521 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 23/12/2022 88000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060525 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 23/12/2022 44000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014283 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 08/12/2022 16839 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014265 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 08/12/2022 101969 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014266 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 08/12/2022 181670 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014267 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 08/12/2022 18000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014268 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 08/12/2022 116894 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014269 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 08/12/2022 41298 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014276 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 08/12/2022 191150 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014207 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 58668 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014147 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 125000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014161 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 565436 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014168 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 30000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014179 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 29200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 306510 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014193 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 192364 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014210 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 602840 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014213 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 89633 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014239 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 02/12/2022 44000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014245 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 05/12/2022 36000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014246 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 05/12/2022 44000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014250 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 07/12/2022 101817 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014251 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 07/12/2022 2000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014253 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 08/12/2022 387980 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014264 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 08/12/2022 359116 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060503 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 14/12/2022 29109 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060518 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 23/12/2022 145424 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060519 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 23/12/2022 96000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022060522 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 23/12/2022 73334 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060523 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 23/12/2022 48000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014228 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 75232 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014230 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 83464 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014219 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 288709 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014225 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 25500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014227 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 60684 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014231 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 5302 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014148 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 560586 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014149 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 901064 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014169 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 183516 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014170 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 290270 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014171 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 466424 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014172 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 480004 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014173 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 725516 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014174 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 771188 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014175 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 196166 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014181 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 124474 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014182 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 218092 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014212 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 544136 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014252 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 08/12/2022 514174 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060497 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 13/12/2022 849762 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060495 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 12/12/2022 370736 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060496 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 12/12/2022 769704 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060498 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 13/12/2022 1094244 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014159 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 186260 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014220 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 299310 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014221 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 319366 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014222 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 554991 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014224 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 14363 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014226 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 28726 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014229 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014232 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 58057 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014206 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 57054 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014208 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 90097 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014209 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 126256 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060520 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 23/12/2022 22000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060524 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 23/12/2022 11000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014137 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 38452 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014143 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 438596 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014146 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 848444 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014150 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 524644 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014151 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 391494 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014153 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 36000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014154 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 61524 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014157 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 172212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014261 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 08/12/2022 308664 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014262 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 08/12/2022 73210 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014263 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 08/12/2022 127415 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014274 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 08/12/2022 96947 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014275 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 08/12/2022 80136 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014138 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 100716 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014139 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 106455 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014140 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 156474 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014163 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 238724 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014183 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 205928 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 102091 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014223 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 96947 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014258 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 08/12/2022 253830 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014259 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 08/12/2022 619358 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014260 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 08/12/2022 533705 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060526 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 23/12/2022 205149 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014136 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 242298 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014142 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 360500 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014141 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 302621 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014144 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 535372 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014145 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 245914 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014152 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 431440 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014156 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 147588 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022014158 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 185818 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014160 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 236936 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014162 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 398846 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014165 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 267058 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014166 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 283160 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014167 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 369292 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014176 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 198682 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014177 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 335014 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014180 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 335915 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014189 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 113292 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 90000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014192 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 152503 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014194 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 373354 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014214 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 109636 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014155 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 81212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014178 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 55846 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014248 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 07/12/2022 54282 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014196 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 71008 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014199 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 266496 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014236 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 02/12/2022 78684 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014237 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 02/12/2022 13193 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014164 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 251030 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014211 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 565188 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066034 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 19/12/2022 9871 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031184 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 06/12/2022 272760 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031185 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 06/12/2022 888538 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031186 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 06/12/2022 57756 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031191 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 06/12/2022 587550 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031188 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 06/12/2022 483763 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031189 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 06/12/2022 137504 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031190 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 06/12/2022 343614 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031187 01/12/2022 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 06/12/2022 145140 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022061149 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 21/12/2022 58914 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013658 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 32036 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013669 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 68330 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013674 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/12/2022 256914 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013675 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/12/2022 148158 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013676 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/12/2022 135918 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013677 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/12/2022 88284 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013678 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/12/2022 356762 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013679 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 02/12/2022 168398 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013682 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 02/12/2022 43892 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013659 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 01/12/2022 252020 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013660 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 01/12/2022 37458 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013661 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 01/12/2022 69550 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013662 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 01/12/2022 103530 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013663 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 01/12/2022 194280 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013664 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 01/12/2022 199554 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013686 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 42 05/12/2022 2651 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013665 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 988705 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013666 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 99088 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013667 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 33430 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013668 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 893534 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013673 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/12/2022 666206 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013670 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/12/2022 61940 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013671 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 02/12/2022 1221952 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013672 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/12/2022 44310 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013680 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/12/2022 144000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013681 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 02/12/2022 195300 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013683 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 39 02/12/2022 290838 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013684 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 02/12/2022 240330 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013685 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 02/12/2022 73980 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013645 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 211964 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013646 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 418701 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013647 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 103000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013648 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 440788 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013649 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 850652 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013650 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 848148 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013651 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 52550 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022013652 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 131364 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013653 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 720985 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013654 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 597850 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013655 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 55281 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013656 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 54000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013657 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 157767 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061150 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 23/12/2022 79885 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022044330 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 346090 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044284 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 169032 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044285 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 171494 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044286 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 333935 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044287 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 1318258 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044288 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 1393468 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044289 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 1851772 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044290 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 1857654 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044299 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 100744 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044300 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 127170 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044301 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 58400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044302 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 130800 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044303 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 147574 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044304 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044389 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 02/12/2022 1250004 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044427 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 09/12/2022 51006 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044278 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 17572 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044279 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 252662 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044282 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 159738 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044283 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 64070 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044280 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 72212 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044281 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 131574 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044291 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 8891 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044294 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 823462 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044374 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 02/12/2022 65774 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044375 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 02/12/2022 191958 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044377 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 02/12/2022 103698 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044378 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 02/12/2022 29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044379 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 02/12/2022 97595 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044380 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 02/12/2022 174536 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044392 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 05/12/2022 283160 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044393 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 05/12/2022 44274 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044394 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 05/12/2022 249266 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044395 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 05/12/2022 296568 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044396 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 05/12/2022 77612 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044397 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 05/12/2022 29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044422 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 09/12/2022 16984 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044426 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 09/12/2022 279966 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064965 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 13/12/2022 49497 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064969 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 13/12/2022 196181 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064977 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 23/12/2022 6594 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044321 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 207770 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044335 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 11000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044336 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 33000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044352 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 130481 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044353 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 42000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044354 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 02/12/2022 26888 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044355 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 02/12/2022 65258 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044356 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 02/12/2022 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044370 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 104 02/12/2022 55000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044371 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 02/12/2022 18000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044376 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 02/12/2022 44000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044385 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 02/12/2022 1112752 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044386 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 02/12/2022 119000 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044399 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 05/12/2022 44000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044400 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 05/12/2022 268772 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044401 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 05/12/2022 117232 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044402 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 05/12/2022 29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044403 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 05/12/2022 58400 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044404 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 05/12/2022 249643 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044405 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 05/12/2022 104876 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044409 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 05/12/2022 912563 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022044410 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 05/12/2022 24000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044270 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 180920 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044271 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 72096 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044272 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 82662 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044298 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 02/12/2022 599308 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044312 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 292146 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044313 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044314 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 45552 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044315 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 187274 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044316 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 114960 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064962 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 13/12/2022 44772 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064963 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 13/12/2022 225544 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064964 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 13/12/2022 106178 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044337 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 42000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044338 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 29200 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044339 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 66962 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044348 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 326914 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044331 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 283820 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044340 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 109523 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044363 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 02/12/2022 157745 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044419 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 08/12/2022 26101 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044421 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 08/12/2022 15201 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044428 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 09/12/2022 89068 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044267 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 300766 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044268 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 274975 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044320 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 557364 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044417 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 06/12/2022 142160 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044423 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 09/12/2022 651872 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044424 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 09/12/2022 363024 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044425 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 09/12/2022 238942 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044295 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 91577 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064975 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 23/12/2022 133336 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064976 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 23/12/2022 177908 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044273 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044274 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 173423 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044275 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 279430 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044276 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 664632 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064972 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 15/12/2022 57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064967 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 13/12/2022 43025 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064968 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 13/12/2022 32565 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044364 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 94697 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044365 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 02/12/2022 82114 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044366 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 134208 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044381 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 02/12/2022 262740 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044382 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 02/12/2022 349636 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044383 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 02/12/2022 230502 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044384 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 02/12/2022 92452 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044388 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 02/12/2022 9576 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044413 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 06/12/2022 99980 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064980 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 27/12/2022 478444 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044326 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 202368 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044327 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 127270 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044328 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 220434 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044329 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 261606 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044343 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 131163 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044344 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 193460 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044347 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 286296 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044349 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 380116 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044305 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 160896 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044306 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 94936 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044307 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 175388 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044398 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/12/2022 291680 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044408 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 05/12/2022 230291 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044418 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 07/12/2022 29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064966 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 13/12/2022 64984 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064973 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 19/12/2022 202095 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064974 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 20/12/2022 90658 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044345 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 218073 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044361 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 02/12/2022 103465 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022044362 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 02/12/2022 308844 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044368 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 02/12/2022 95646 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044372 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 02/12/2022 274981 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044308 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 149293 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044317 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 291680 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044318 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 172934 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044319 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 53930 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044322 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 250816 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044323 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 139001 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044324 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 92908 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044325 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 42996 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044341 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 116620 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044342 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 122836 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044346 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 248666 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044351 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 934547 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044357 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 02/12/2022 335914 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044358 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 92 02/12/2022 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044359 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 02/12/2022 132078 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044360 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 02/12/2022 37852 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044367 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 02/12/2022 214376 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044369 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 02/12/2022 383436 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044310 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 246354 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044311 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 92022 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044406 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 05/12/2022 96072 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044407 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 05/12/2022 165447 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044411 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/12/2022 109510 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044412 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 06/12/2022 139001 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044420 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 08/12/2022 220792 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044309 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 88060 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044277 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044332 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 461838 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044333 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 82114 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044334 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 522340 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044350 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 884520 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044373 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 02/12/2022 75340 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044387 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 02/12/2022 105525 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044390 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 05/12/2022 819884 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044391 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 05/12/2022 68808 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044414 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 06/12/2022 113212 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044415 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 06/12/2022 269064 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044416 01/12/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 06/12/2022 21700 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013752 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 08/12/2022 55158 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013753 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 08/12/2022 87137 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013754 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 08/12/2022 5084 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013755 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 08/12/2022 3002 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013698 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 72330 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013695 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 133256 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013710 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 379588 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013711 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 199996 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013712 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 388910 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013713 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 76240 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022013714 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 165730 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013715 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 342800 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013716 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 188924 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013720 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 1053260 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013717 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 18386 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013718 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 792213 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013719 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 542033 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013721 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 634532 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013722 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 334200 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013723 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 01/12/2022 1962058 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013724 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 2540354 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013725 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 816889 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013726 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 22488 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013727 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 54000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013728 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 67490 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013729 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 01/12/2022 18000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013750 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 56 05/12/2022 19944 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013751 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 57 07/12/2022 55158 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122022013706 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 01/12/2022 33690 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013707 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 01/12/2022 90340 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013708 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 01/12/2022 74440 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013709 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 01/12/2022 62372 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071985 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 83 15/12/2022 43200 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071998 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 96 19/12/2022 4591 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013696 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 148380 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013697 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 179370 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013699 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 9193 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013732 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 94990 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013733 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 2210272 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013734 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 59090 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013735 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/12/2022 62652 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013736 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/12/2022 773572 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072002 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 100 23/12/2022 9193 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071984 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 14/12/2022 36772 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071997 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 16/12/2022 68610 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072000 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 20/12/2022 45965 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013748 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 01/12/2022 1438362 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013756 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 08/12/2022 2016 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013730 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/12/2022 80740 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013731 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/12/2022 147280 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013741 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 01/12/2022 130380 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013742 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 01/12/2022 68330 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013743 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 01/12/2022 301106 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013744 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 01/12/2022 110890 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013745 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 01/12/2022 357086 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013746 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 01/12/2022 179302 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013747 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 01/12/2022 561234 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013700 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/12/2022 50653 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013701 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/12/2022 75940 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022013702 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 01/12/2022 132340 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013703 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 01/12/2022 306720 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013704 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 01/12/2022 928614 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013705 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 01/12/2022 1302110 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072001 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 99 20/12/2022 80981 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072003 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 101 23/12/2022 136872 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072004 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 23/12/2022 57496 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013737 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/12/2022 141078 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013738 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 01/12/2022 3237800 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013739 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 01/12/2022 4577685 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013740 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 01/12/2022 2204988 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022014433 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 02/12/2022 213568 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014434 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 02/12/2022 224100 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014435 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 02/12/2022 264618 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014443 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/12/2022 99240 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014445 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 05/12/2022 123480 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014528 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 245 09/12/2022 1209590 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014527 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 244 09/12/2022 802083 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014526 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 243 09/12/2022 430052 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014525 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 242 09/12/2022 412482 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014524 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 241 09/12/2022 386872 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014523 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 240 09/12/2022 33830 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014300 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 332670 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014301 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 1563685 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014499 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 08/12/2022 274666 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014284 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 211710 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014285 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 108870 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014286 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 256280 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014287 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 650586 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014288 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 2531335 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014289 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 1454460 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014290 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 1171848 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014291 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 29193 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072016 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 19/12/2022 10770 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072017 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 19/12/2022 7878 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072019 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 19/12/2022 10777 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072021 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 21/12/2022 69228 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072023 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 21/12/2022 182068 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022072062 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 12/12/2022 162347 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072063 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 12/12/2022 271250 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014446 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/12/2022 125990 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014447 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/12/2022 140820 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014448 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/12/2022 199230 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014449 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 05/12/2022 214420 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014451 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 05/12/2022 371690 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014455 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/12/2022 1918936 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014456 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/12/2022 943250 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014344 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 55550 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014345 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 226850 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014346 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 76356 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014347 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 139001 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014348 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 112902 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014349 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 9600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014380 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 01/12/2022 243800 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072064 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 12/12/2022 47508 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072065 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 12/12/2022 11694 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072067 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 5643 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072068 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 15/12/2022 91424 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072101 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 16/12/2022 5643 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014387 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/12/2022 10708 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014388 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/12/2022 51316 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014295 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 10708 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014296 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 144970 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014297 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 146960 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014298 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 184230 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014299 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 282140 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014522 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 09/12/2022 49785 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014389 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/12/2022 130220 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014390 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 01/12/2022 130632 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014391 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 01/12/2022 130690 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014392 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 01/12/2022 21416 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014393 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 01/12/2022 21700 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014394 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/12/2022 84186 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014395 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 01/12/2022 633436 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014396 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 01/12/2022 349060 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014397 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 01/12/2022 579570 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014398 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 01/12/2022 103220 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014399 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 01/12/2022 427200 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014400 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 01/12/2022 900605 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014401 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 1179116 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014427 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 02/12/2022 11738 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014428 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 02/12/2022 29200 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014429 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 02/12/2022 55550 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014430 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 02/12/2022 65716 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014431 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 02/12/2022 72928 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014432 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 02/12/2022 117882 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014368 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 245456 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014369 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 266972 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014370 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 01/12/2022 298920 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014371 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 01/12/2022 326288 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014372 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 01/12/2022 393534 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014534 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 09/12/2022 178648 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014367 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 01/12/2022 219000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014374 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/12/2022 56000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014529 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 09/12/2022 34560 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014496 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 08/12/2022 99659 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014497 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 08/12/2022 123578 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072022 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 21/12/2022 116620 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072060 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 30/12/2022 103064 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072104 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 19/12/2022 64757 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014385 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/12/2022 230468 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022014386 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/12/2022 368794 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022014382 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 01/12/2022 14878 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022014383 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 01/12/2022 137206 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022014474 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 06/12/2022 123240 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014475 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 06/12/2022 669096 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014476 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 06/12/2022 51000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022014405 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 02/12/2022 997659 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014426 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 02/12/2022 504805 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014438 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 02/12/2022 724698 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014439 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 02/12/2022 646898 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014440 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 02/12/2022 1057403 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014452 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/12/2022 380414 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014453 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 05/12/2022 893108 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014411 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 02/12/2022 76240 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014413 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 02/12/2022 116340 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014416 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 02/12/2022 208700 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014407 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 02/12/2022 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014415 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 02/12/2022 186642 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014417 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 02/12/2022 230380 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014418 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 02/12/2022 372040 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014419 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 02/12/2022 499712 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014498 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 08/12/2022 6000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014384 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/12/2022 207700 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072024 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 21/12/2022 10764 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072025 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 21/12/2022 151464 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072026 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 21/12/2022 11099 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072027 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 21/12/2022 328920 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072059 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 30/12/2022 227488 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072061 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 12/12/2022 274236 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072066 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 14/12/2022 250540 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072103 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 19/12/2022 32341 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014454 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 05/12/2022 1124440 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014457 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 05/12/2022 493165 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014458 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/12/2022 54000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014317 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 37852 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014318 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 61566 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014327 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 440091 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014332 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 329192 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014334 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 746405 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014378 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 645177 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014402 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 02/12/2022 2021107 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014459 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 06/12/2022 605140 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014460 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 06/12/2022 95001 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014341 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 9979 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014342 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 46230 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014343 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 29200 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014292 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 1455580 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014293 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 2108760 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014294 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 1727753 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014481 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 198 07/12/2022 82181 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014302 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 22923 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014303 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 54840 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014501 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 08/12/2022 1383 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072028 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 23/12/2022 3900 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014304 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 74530 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014305 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 255810 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014306 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 332476 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014307 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 338380 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014308 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 367640 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014309 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 520264 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022014310 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 227698 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072105 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 19/12/2022 63273 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072018 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 19/12/2022 74916 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072030 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 26/12/2022 21700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014486 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 07/12/2022 82724 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014487 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 07/12/2022 77648 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014488 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 07/12/2022 203402 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014489 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 07/12/2022 46230 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014490 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 07/12/2022 65116 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014492 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 07/12/2022 98374 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014493 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 07/12/2022 228690 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014495 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 07/12/2022 374944 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014483 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 07/12/2022 339994 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014320 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 121854 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014321 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 133090 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022014329 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 122978 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014335 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 588820 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014339 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 268568 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014484 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 07/12/2022 88060 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014485 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 07/12/2022 88060 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014491 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 07/12/2022 71506 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014494 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 07/12/2022 87194 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014500 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 08/12/2022 19969 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014403 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 02/12/2022 1518334 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014404 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 02/12/2022 143500 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014406 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 02/12/2022 1179974 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014436 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 02/12/2022 237522 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014437 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 02/12/2022 564338 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014441 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 02/12/2022 180485 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014482 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 07/12/2022 282800 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014322 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 172498 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014324 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 196694 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014326 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 533287 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014331 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 113212 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014336 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 278461 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014463 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 06/12/2022 122790 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014464 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 06/12/2022 313838 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014465 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 06/12/2022 101195 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014466 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 06/12/2022 322203 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014467 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 06/12/2022 907650 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014468 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 06/12/2022 712235 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014477 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 06/12/2022 320966 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014478 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 06/12/2022 695054 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014479 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 06/12/2022 228380 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014319 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 102790 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014323 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 191940 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014325 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 548174 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014333 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 344954 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014337 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 348654 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014340 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 760980 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014362 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 36000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014363 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/12/2022 73590 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014365 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 175184 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014518 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 08/12/2022 10815 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014519 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 08/12/2022 83676 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072020 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 19/12/2022 326352 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014450 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 05/12/2022 290947 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014350 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 33590 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014354 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 85928 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014358 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/12/2022 417526 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014359 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/12/2022 49536 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014469 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 06/12/2022 21700 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014470 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 06/12/2022 242270 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014471 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 06/12/2022 514840 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014472 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 06/12/2022 607490 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014473 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 06/12/2022 485688 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014328 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 362142 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014330 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 78464 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014338 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 645152 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014366 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 184544 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014373 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 01/12/2022 491508 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014360 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/12/2022 148124 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014375 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 01/12/2022 98708 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014531 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 09/12/2022 164028 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014520 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 08/12/2022 123126 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072029 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 26/12/2022 29469 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014444 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/12/2022 106694 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014351 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 36404 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014352 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 38452 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014353 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 63586 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014355 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 89268 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014356 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 435082 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014357 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 715626 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014361 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/12/2022 67104 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022014376 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 01/12/2022 98708 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014533 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 09/12/2022 518960 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014532 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 09/12/2022 199466 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014408 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 02/12/2022 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014409 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 02/12/2022 28726 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014410 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 02/12/2022 47600 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014412 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 02/12/2022 109422 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014414 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 02/12/2022 171208 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014420 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 02/12/2022 1230828 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014421 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 02/12/2022 1016114 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014422 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 139 02/12/2022 259742 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072069 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
38 MEDICAL EDUCATION AND RES NT V 260 15/12/2022 81717912 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072102 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
38 MEDICAL EDUCATION AND RES NT V 293 19/12/2022 117354 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014311 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR
MOHALI
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
38 MEDICAL EDUCATION AND RES NT V 28 01/12/2022 21000000 21435 ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE,SAS
NAGAR (MOHALI)
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022014423 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 02/12/2022 159058 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014424 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 02/12/2022 90108 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014425 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 02/12/2022 76640 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014461 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 06/12/2022 68808 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014462 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 06/12/2022 137616 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014364 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 137616 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014312 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 32052 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014313 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 58158 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014314 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 233240 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014315 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 299923 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014316 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 26416 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014530 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 09/12/2022 3264 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014517 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 08/12/2022 411410 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071862 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 19/12/2022 113280 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031842 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 09/12/2022 47600 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022071864 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 23/12/2022 14616 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022071865 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 23/12/2022 9292 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022071866 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 23/12/2022 19669 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031822 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 310696 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031823 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 47600 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031824 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 91140 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031825 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 136074 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031826 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 942284 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031827 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 346410 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031828 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 588520 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031829 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 18000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031830 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 661442 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031831 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 177000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031832 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 128956 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031833 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 79913 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031834 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 90800 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122022031835 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 40760 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031836 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 169560 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031837 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 964298 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031838 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 201690 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031839 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 54690 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031840 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 56640 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031841 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 02/12/2022 35400 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN1220220718 63 01/12/2022 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 19/12/2022 70800 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066885 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 14/12/2022 10221 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013780 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 1010560 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013796 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 121324 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013802 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/12/2022 322188 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013804 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 01/12/2022 490398 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013807 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 01/12/2022 679580 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013786 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 59242 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013803 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 01/12/2022 202000 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013809 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 01/12/2022 616776 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013810 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 01/12/2022 221696 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013811 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 01/12/2022 294936 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013782 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 67704 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013781 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 969719 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013783 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 475164 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013784 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 72176 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013785 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 11908 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

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VN122022013787 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 35786 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013788 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 49540 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013789 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 31357 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013790 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 953177 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013791 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 145803 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013792 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 34528 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013793 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 58532 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013795 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 95454 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013797 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 173600 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013798 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 194602 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013799 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 213287 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013800 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/12/2022 264994 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013801 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/12/2022 293654 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013805 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 01/12/2022 893534 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013806 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/12/2022 862252 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013808 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 01/12/2022 570158 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013812 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 01/12/2022 143144 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013813 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/12/2022 77004 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013814 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/12/2022 89172 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013817 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 07/12/2022 29222 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013777 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 141198 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013776 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 961852 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013778 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 268260 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013779 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 431738 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013794 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 95238 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022032698 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 124836 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032744 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 02/12/2022 50064 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032773 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 02/12/2022 50064 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032801 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 05/12/2022 68808 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032787 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 02/12/2022 348604 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032837 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 08/12/2022 68808 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032731 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/12/2022 89872 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032743 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 02/12/2022 93616 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032823 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION

01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 08/12/2022 6953 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032741 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/12/2022 21836 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032756 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 02/12/2022 630828 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032758 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 02/12/2022 694572 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067021 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 137616 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032685 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 68808 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032686 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 68808 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032695 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 68808 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032783 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 02/12/2022 68592 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032793 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 02/12/2022 129036 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032808 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 05/12/2022 664552 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032814 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 07/12/2022 408176 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032818 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 08/12/2022 23000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032833 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 08/12/2022 1037294 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032835 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 08/12/2022 800554 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032842 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 08/12/2022 287808 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032843 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 08/12/2022 448226 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032721 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 10815 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032724 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 96699 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032745 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 02/12/2022 68808 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032809 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 05/12/2022 399012 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032720 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 180194 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032713 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 59296 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032715 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 145224 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032716 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 212752 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032717 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 427516 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032828 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 08/12/2022 29811 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032829 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 08/12/2022 29773 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032687 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 135222 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032688 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 545840 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032689 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 388788 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032703 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 643798 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032704 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 597058 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032733 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 01/12/2022 699928 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032734 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 01/12/2022 522646 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032679 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 125140 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032680 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 271478 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032681 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 145074 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032696 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032706 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 420172 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032707 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 366388 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032736 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 01/12/2022 141897 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032740 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/12/2022 881638 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032746 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 02/12/2022 123578 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032747 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 02/12/2022 129810 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032750 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 02/12/2022 210542 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032757 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 02/12/2022 646546 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032776 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 02/12/2022 272306 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032785 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 02/12/2022 104540 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032789 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 02/12/2022 718978 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032803 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 05/12/2022 162024 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032804 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 05/12/2022 182914 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067013 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 12/12/2022 44768 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067023 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 45205 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032675 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 116620 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032676 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 123578 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032677 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 236596 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032678 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 154656 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032697 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 112440 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032702 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 655583 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032708 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 244116 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032709 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 466624 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032737 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 01/12/2022 230291 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032752 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 02/12/2022 229780 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032772 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 02/12/2022 10815 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032779 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 02/12/2022 429160 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032780 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 02/12/2022 149771 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032781 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 02/12/2022 151726 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032791 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 02/12/2022 709262 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032807 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 05/12/2022 713393 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032839 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 08/12/2022 100716 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032844 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 08/12/2022 699426 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067029 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 16/12/2022 85000 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032847 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 08/12/2022 91602 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032669 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 131388 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032670 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 461142 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032671 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 67104 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032672 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 87694 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032673 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 116800 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032674 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 283160 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032693 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 50864 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032701 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 672054 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032705 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 504845 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032735 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 01/12/2022 724598 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032738 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/12/2022 237493 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032739 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/12/2022 456318 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032753 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 02/12/2022 357092 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032754 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 02/12/2022 426044 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032755 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 02/12/2022 626602 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032759 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 02/12/2022 713477 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032668 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 192976 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032777 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 02/12/2022 507926 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032778 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 02/12/2022 733068 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032788 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 02/12/2022 540064 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032790 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 02/12/2022 342586 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032792 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 02/12/2022 134147 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032794 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 02/12/2022 36292 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032806 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 05/12/2022 1010658 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032815 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 07/12/2022 221334 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032816 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 07/12/2022 237666 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032834 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 167 08/12/2022 128000 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032836 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 08/12/2022 40015 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032845 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 08/12/2022 762644 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067012 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 12/12/2022 120028 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067014 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 12/12/2022 291348 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022067024 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 154946 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032682 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 24000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032683 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 100138 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032684 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 18000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032691 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 156886 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032692 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 83200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032699 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 137616 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032700 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 144210 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032710 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 119576 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032732 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 53188 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032749 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 02/12/2022 169504 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032751 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 02/12/2022 225178 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032760 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 02/12/2022 102000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032774 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 02/12/2022 116364 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032775 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 02/12/2022 180732 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032782 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 02/12/2022 39000 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032805 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 05/12/2022 202652 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032811 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 05/12/2022 102000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032812 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/12/2022 22478 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032831 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 08/12/2022 377275 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032832 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 08/12/2022 531746 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032840 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 08/12/2022 112760 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032841 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 08/12/2022 166584 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032846 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 08/12/2022 23000 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032858 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 09/12/2022 57000 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032799 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/12/2022 228904 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032800 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 05/12/2022 472692 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032810 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 05/12/2022 1069926 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032813 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 07/12/2022 879546 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032848 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 09/12/2022 798894 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032849 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 09/12/2022 131388 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032850 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 09/12/2022 204140 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032851 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 09/12/2022 66962 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032852 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 09/12/2022 889023 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032853 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 09/12/2022 379518 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032854 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 09/12/2022 436899 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032855 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 09/12/2022 58400 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032856 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 09/12/2022 166540 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032857 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 09/12/2022 18000 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032714 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 96600 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032768 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 02/12/2022 1703973 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032769 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 02/12/2022 2406554 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032786 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 02/12/2022 251251 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032795 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 05/12/2022 541266 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032796 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 129 05/12/2022 412420 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032797 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 05/12/2022 1257153 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032798 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 05/12/2022 243890 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032718 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 60526 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032719 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 90097 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067022 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 401026 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032690 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 143484 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032694 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 54000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032761 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 02/12/2022 272028 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032762 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 02/12/2022 583160 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032763 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 02/12/2022 875920 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032764 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 02/12/2022 43423 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032765 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 02/12/2022 1082020 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032766 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 02/12/2022 649751 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032767 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 02/12/2022 321200 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032770 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 02/12/2022 66812 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032771 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 02/12/2022 140931 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032748 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 02/12/2022 138468 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032784 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 02/12/2022 69376 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032802 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 05/12/2022 69376 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032838 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 08/12/2022 69376 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067018 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 14/12/2022 283160 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067019 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 14/12/2022 117652 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067020 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 14/12/2022 67104 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067030 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 21/12/2022 98441 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022067031 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 21/12/2022 381647 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067032 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 21/12/2022 144426 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067033 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 21/12/2022 315343 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032725 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 151477 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032726 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 01/12/2022 342589 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032727 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 01/12/2022 346313 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032728 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 01/12/2022 422428 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032729 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 1241895 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032730 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/12/2022 245766 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032711 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 72364 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032712 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 156945 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032742 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 02/12/2022 672376 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067016 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 14/12/2022 48800 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067017 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 14/12/2022 14104 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032822 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 08/12/2022 180721 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032722 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 19900 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032723 01/12/2022 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 67884 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060351 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 490636 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060327 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 20/12/2022 336889 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060343 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 01/12/2022 11931 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060357 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 02/12/2022 99056 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060358 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 02/12/2022 87976 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060359 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 02/12/2022 350704 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060360 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 02/12/2022 77392 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060361 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 30 02/12/2022 196260 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060362 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 02/12/2022 46164 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060366 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 08/12/2022 26414 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060350 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 946239 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060363 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/12/2022 55498 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060364 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 06/12/2022 289000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060365 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 07/12/2022 47640 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060328 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 21/12/2022 28934 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060329 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 21/12/2022 130200 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060344 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 115117 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060345 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 53540 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060346 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 931812 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060347 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 361296 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060348 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 275920 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060349 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 541152 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060334 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 60044 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060332 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 109824 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060333 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 477596 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060335 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 883556 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060336 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 41600 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060337 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 360262 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060338 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 205581 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060339 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 26816 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060340 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 32124 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060341 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 234190 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060342 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 18479 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060356 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/12/2022 926658 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060321 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 15/12/2022 36665 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060352 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/12/2022 323692 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062130 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 118640 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062156 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 156648 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062139 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 66300 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062250 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 08/12/2022 65100 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062252 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 08/12/2022 608791 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062253 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 09/12/2022 41488 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062254 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 09/12/2022 16492 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062255 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 09/12/2022 3720 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062108 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 23/12/2022 2433 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062109 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 23/12/2022 28760 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062111 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 23/12/2022 4237 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062112 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 23/12/2022 29791 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062135 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 185994 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062137 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 29591 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062138 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 25581 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062152 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 236676 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022062153 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 245606 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062154 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 265286 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062155 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 90000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062167 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 264286 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062224 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 87 02/12/2022 72212 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062227 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 05/12/2022 1501940 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062228 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 06/12/2022 116800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062229 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 06/12/2022 141280 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062231 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 06/12/2022 189912 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062233 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 06/12/2022 304944 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062234 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 06/12/2022 319862 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062235 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 06/12/2022 324385 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062241 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 07/12/2022 88000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062249 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 08/12/2022 54000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062202 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 02/12/2022 166874 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062204 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 02/12/2022 92948 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062205 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 02/12/2022 284206 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062206 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 02/12/2022 215074 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062207 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 02/12/2022 200256 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062208 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 05/12/2022 76192 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062209 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 05/12/2022 849091 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062210 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 05/12/2022 615392 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062211 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 05/12/2022 551488 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062212 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 05/12/2022 1506226 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062213 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 05/12/2022 1052638 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062214 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 06/12/2022 21700 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062216 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 06/12/2022 87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062217 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 06/12/2022 87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062236 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 06/12/2022 62868 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062237 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 06/12/2022 73348 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062238 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 06/12/2022 243192 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062239 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 06/12/2022 247894 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062240 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 113 07/12/2022 9600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062085 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 13/12/2022 54973 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062181 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 01/12/2022 47766 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062117 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 23/12/2022 66994 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062127 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 30/12/2022 50400 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062141 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 10815 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062142 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062143 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 36000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062144 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 74765 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062145 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 95184 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062146 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 100700 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062147 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 129040 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062148 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 132328 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062149 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 722284 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062150 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 1682837 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062175 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/12/2022 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062176 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 01/12/2022 59300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062177 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 01/12/2022 114108 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062178 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 01/12/2022 196576 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062179 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 01/12/2022 339052 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062188 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 02/12/2022 233870 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062201 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 02/12/2022 131388 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062218 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 02/12/2022 38452 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062219 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 02/12/2022 87600 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062223 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 02/12/2022 204640 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062107 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 19/12/2022 447734 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062114 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 23/12/2022 288896 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062166 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 191360 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062095 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 76400 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062172 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 254911 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062180 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 267803 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062186 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 02/12/2022 309401 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062187 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 02/12/2022 242924 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062220 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 02/12/2022 314060 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062221 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 02/12/2022 18000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062222 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 02/12/2022 182556 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062123 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 30/12/2022 164374 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022062124 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 30/12/2022 58744 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062097 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 15/12/2022 415790 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062158 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 50864 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062159 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062160 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 93032 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062161 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 90000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062162 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 123054 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062163 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 346300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062164 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 726408 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062165 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 591577 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062173 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 203626 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062183 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 01/12/2022 216228 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062190 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 02/12/2022 106455 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062191 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 02/12/2022 106455 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062192 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 02/12/2022 328348 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062193 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 02/12/2022 230488 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062194 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 02/12/2022 197804 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062195 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 02/12/2022 75058 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062196 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 02/12/2022 53958 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062197 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 02/12/2022 162000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062198 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 02/12/2022 376284 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062199 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 02/12/2022 521155 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062200 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 02/12/2022 470671 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062203 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 02/12/2022 120257 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062101 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 279029 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062102 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 298586 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062103 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 325458 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062104 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 493686 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062106 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 19/12/2022 200000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062110 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 23/12/2022 14360 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062118 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 23/12/2022 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062122 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 30/12/2022 8700 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062105 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 19/12/2022 68000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062115 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 23/12/2022 78000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062116 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 23/12/2022 88000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062157 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 269268 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062182 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 126733 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062242 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 08/12/2022 78000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062243 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 08/12/2022 99000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062128 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 77392 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062129 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 86232 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062131 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 218346 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062215 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 06/12/2022 77429 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062230 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 06/12/2022 183766 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062232 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 06/12/2022 245268 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062225 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 02/12/2022 592780 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062226 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 02/12/2022 287808 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062151 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 46015 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062084 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 13/12/2022 173423 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062132 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 256086 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062133 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 314078 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062134 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 351060 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062140 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 67388 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062113 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 23/12/2022 169272 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062125 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 30/12/2022 57788 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062126 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 30/12/2022 110514 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062168 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/12/2022 48644 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062093 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 15/12/2022 10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062098 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 15/12/2022 450421 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062099 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 15/12/2022 456744 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062169 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/12/2022 386214 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062170 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/12/2022 392604 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062171 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 01/12/2022 550464 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062174 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062184 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 01/12/2022 450576 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062185 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 02/12/2022 313288 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062189 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 02/12/2022 43400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062100 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 15/12/2022 168216 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062094 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 29200 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022062096 01/12/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 136201 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061197 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 88 15/12/2022 2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061185 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 76 15/12/2022 2968 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061199 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 90 15/12/2022 6600 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061201 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 92 15/12/2022 2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061187 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 78 15/12/2022 42552 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022033308 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 379 08/12/2022 940 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059540 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 501 15/12/2022 1110 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059737 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
38 MEDICAL EDUCATION AND RES NT V 698 26/12/2022 2760 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033310 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 381 08/12/2022 700 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033311 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 382 08/12/2022 3120 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033309 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 380 08/12/2022 2400 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058400 01/12/2022 N DC06 B Travel expenditure Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 36 08/12/2022 9798 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022012530 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 79 08/12/2022 730 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012531 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 80 08/12/2022 2916 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060608 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 101 15/12/2022 2936 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060634 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 127 26/12/2022 760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060633 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 126 26/12/2022 760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012529 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 78 08/12/2022 2190 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060607 01/12/2022 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 100 15/12/2022 2936 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060800 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 83 26/12/2022 924 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060799 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 82 26/12/2022 2100 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060798 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 81 26/12/2022 736 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060785 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 68 15/12/2022 980 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060786 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 69 15/12/2022 616 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060797 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 80 26/12/2022 1660 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060783 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 66 15/12/2022 736 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060784 01/12/2022 N DC06 B Travel expenditure Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 67 15/12/2022 996 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012822 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 85 01/12/2022 3852 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012821 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 84 01/12/2022 3852 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012825 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 88 01/12/2022 3720 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060844 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 181 26/12/2022 3852 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060845 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 182 26/12/2022 3852 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012823 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 86 01/12/2022 3852 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012878 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 141 08/12/2022 1320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060847 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 184 26/12/2022 3852 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060848 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 185 26/12/2022 3852 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012826 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 89 01/12/2022 3996 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012824 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 87 01/12/2022 3720 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022030344 01/12/2022 N DC06 B Travel expenditure Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 41 08/12/2022 9776 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022012992 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 113 08/12/2022 1254 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012991 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 112 08/12/2022 54106 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012990 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 111 08/12/2022 55738 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012989 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 110 08/12/2022 2928 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012985 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 106 08/12/2022 3500 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060906 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 169 26/12/2022 4896 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060904 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 167 26/12/2022 700 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060903 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 166 26/12/2022 4860 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060907 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 170 26/12/2022 3264 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060917 01/12/2022 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 180 26/12/2022 639 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060563 01/12/2022 N DC06 B Travel expenditure Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 55 15/12/2022 3120 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060566 01/12/2022 N DC06 B Travel expenditure Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 58 15/12/2022 17269 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060565 01/12/2022 N DC06 B Travel expenditure Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 57 15/12/2022 1560 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060564 01/12/2022 N DC06 B Travel expenditure Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 56 15/12/2022 5200 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060930 01/12/2022 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 70 15/12/2022 1620 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013057 01/12/2022 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 59 08/12/2022 1812 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013058 01/12/2022 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 60 08/12/2022 3624 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013056 01/12/2022 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 58 08/12/2022 1812 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022022637 01/12/2022 N DC06 B Travel expenditure Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 320 08/12/2022 470 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022636 01/12/2022 N DC06 B Travel expenditure Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 319 08/12/2022 470 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060978 01/12/2022 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 94 15/12/2022 560 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060973 01/12/2022 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 89 15/12/2022 16570 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060977 01/12/2022 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 93 15/12/2022 1120 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060974 01/12/2022 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 90 15/12/2022 9084 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013132 01/12/2022 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 67 08/12/2022 2208 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076592 01/12/2022 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 244 26/12/2022 4928 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076593 01/12/2022 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 245 26/12/2022 4928 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076596 01/12/2022 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 248 26/12/2022 1300 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076594 01/12/2022 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 246 26/12/2022 2656 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022076566 01/12/2022 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 218 26/12/2022 800 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076595 01/12/2022 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 247 26/12/2022 2900 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066806 01/12/2022 N DC06 B Travel expenditure Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 84 15/12/2022 290 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066807 01/12/2022 N DC06 B Travel expenditure Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 85 15/12/2022 11185 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066838 01/12/2022 N DC06 B Travel expenditure Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 116 26/12/2022 17050 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022069570 01/12/2022 N DC06 B Travel expenditure Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 514 15/12/2022 1900 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069696 01/12/2022 N DC06 B Travel expenditure Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 640 26/12/2022 3600 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022061021 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 77 15/12/2022 1020 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061020 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 76 15/12/2022 960 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061018 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 74 15/12/2022 1604 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061013 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 69 15/12/2022 2860 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061012 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 68 15/12/2022 2600 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061011 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 67 15/12/2022 1604 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061022 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 78 15/12/2022 1020 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022063770 01/12/2022 N DC06 B Travel expenditure Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 496 26/12/2022 1640 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061048 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 58 14/12/2022 1956 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061049 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 59 14/12/2022 33084 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061077 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 87 26/12/2022 1956 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061052 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 62 14/12/2022 440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061050 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 60 14/12/2022 1956 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061051 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 61 14/12/2022 1956 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013584 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 51 08/12/2022 2232 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061047 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 57 14/12/2022 1956 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022064086 01/12/2022 N DC06 B Travel expenditure Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 184 26/12/2022 960 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013641 01/12/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 53 08/12/2022 21685 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061118 01/12/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 57 15/12/2022 10587 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061122 01/12/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 61 15/12/2022 3696 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061121 01/12/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 60 15/12/2022 2176 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061120 01/12/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 59 15/12/2022 3696 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061119 01/12/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 58 15/12/2022 3264 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071992 01/12/2022 N DC06 B Travel expenditure Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 90 15/12/2022 3540 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013820 01/12/2022 N DC06 B Travel expenditure Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 46 08/12/2022 5016 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013819 01/12/2022 N DC06 B Travel expenditure Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 45 08/12/2022 18064 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013818 01/12/2022 N DC06 B Travel expenditure Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 44 08/12/2022 3004 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060322 01/12/2022 N DC06 B Travel expenditure Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 52 15/12/2022 4032 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060374 01/12/2022 N DC06 B Travel expenditure Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 43 08/12/2022 2800 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060371 01/12/2022 N DC06 B Travel expenditure Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 40 08/12/2022 2016 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060369 01/12/2022 N DC06 B Travel expenditure Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 38 08/12/2022 2016 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060326 01/12/2022 N DC06 B Travel expenditure Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

37 LAW AND JUSTICE NT V 56 15/12/2022 2016 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061221 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 112 26/12/2022 19924 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061220 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 111 26/12/2022 2599 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061222 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 113 26/12/2022 6963 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061218 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 109 26/12/2022 12882 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061223 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 114 26/12/2022 12868 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061217 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 108 26/12/2022 6599 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061212 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 103 26/12/2022 5752 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061184 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 75 15/12/2022 2816 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061216 01/12/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 107 26/12/2022 15019 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022059529 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 490 15/12/2022 1996124 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059533 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 494 15/12/2022 58893 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059753 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 714 26/12/2022 23095 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059528 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 489 15/12/2022 1877646 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059527 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 488 15/12/2022 922273 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059756 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 717 26/12/2022 93638 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059752 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 713 26/12/2022 40152 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059748 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 709 26/12/2022 92590 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059736 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 697 26/12/2022 235532 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059538 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 499 15/12/2022 457472 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059537 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 498 15/12/2022 265434 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059535 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 496 15/12/2022 84070 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059534 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 495 15/12/2022 91608 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059750 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 711 26/12/2022 6964 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033336 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 08/12/2022 134897 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059559 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 520 15/12/2022 37524 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059476 01/12/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
11 HEALTH AND FAMILY WELFARE NT C 437 12/12/2022 67319 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058361 01/12/2022 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 41 15/12/2022 29321 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022060603 01/12/2022 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 96 15/12/2022 575878 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012525 01/12/2022 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 74 08/12/2022 3145 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060632 01/12/2022 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 125 26/12/2022 48349 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

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91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 76 08/12/2022 6279 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012526 01/12/2022 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 75 08/12/2022 32501 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060605 01/12/2022 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 98 15/12/2022 7500 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060604 01/12/2022 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 97 15/12/2022 107520 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022033222 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 08/12/2022 15492 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033227 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 08/12/2022 55479 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058814 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 448 26/12/2022 12532 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058815 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 449 26/12/2022 13682 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058816 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 450 26/12/2022 7760 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058820 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 454 26/12/2022 48882 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058821 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 455 26/12/2022 35958 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058822 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 456 26/12/2022 9405 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058806 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 440 26/12/2022 52170 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058807 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 441 26/12/2022 13500 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058808 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 442 26/12/2022 29296 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058813 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 447 26/12/2022 8550 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058818 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 452 26/12/2022 12362 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033210 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 352 08/12/2022 10000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033211 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 08/12/2022 28753 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033249 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 08/12/2022 51067 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058805 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 439 26/12/2022 47462 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058810 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 444 26/12/2022 11972 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058811 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 445 26/12/2022 2279 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022058812 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 446 26/12/2022 5034 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033221 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 08/12/2022 17179 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033220 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 08/12/2022 9269 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058809 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 443 26/12/2022 12000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122022033247 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 08/12/2022 13317 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058824 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 458 26/12/2022 3519 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058823 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 457 26/12/2022 24965 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033246 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 08/12/2022 18338 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058817 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 451 26/12/2022 21120 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058819 01/12/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 453 26/12/2022 1736 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060686 01/12/2022 N DC06 C Medical Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 100 26/12/2022 30093 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022035393 01/12/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 08/12/2022 86980 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022063607 01/12/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 26/12/2022 34894 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035375 01/12/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 08/12/2022 48262 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035389 01/12/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 08/12/2022 87531 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063613 01/12/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 26/12/2022 68777 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035374 01/12/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 08/12/2022 12150 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022060765 01/12/2022 N DC06 C Medical Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 111 26/12/2022 33372 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060773 01/12/2022 N DC06 C Medical Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 119 26/12/2022 11210 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060766 01/12/2022 N DC06 C Medical Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 112 26/12/2022 36250 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060801 01/12/2022 N DC06 C Medical Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 84 26/12/2022 36716 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022060803 01/12/2022 N DC06 C Medical Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 86 26/12/2022 12200 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060802 01/12/2022 N DC06 C Medical Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 85 26/12/2022 11258 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060470 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 104642 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060471 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 33139 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060472 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 39868 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060473 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 102604 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060474 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 99274 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060475 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 36033 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060476 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 15/12/2022 36718 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060477 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 35243 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060478 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 5521 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060480 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 1478319 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060493 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 26/12/2022 54000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014103 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 08/12/2022 1490 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014104 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 08/12/2022 8108 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014105 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 08/12/2022 4947 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022014106 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 08/12/2022 16694 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014107 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 08/12/2022 14846 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014108 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 08/12/2022 23407 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014109 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 08/12/2022 13201 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014110 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 08/12/2022 19750 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014111 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 08/12/2022 17250 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060450 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 15/12/2022 92250 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060451 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 41542 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060455 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 36266 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060452 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 73637 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060453 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 160860 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060454 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 68000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060456 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 54691 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060457 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 37459 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060458 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 610200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060460 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 605745 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH

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

VN122022060461 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 34788 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060462 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 46733 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060463 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 33610 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060464 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 76689 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060465 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 36991 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014112 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 08/12/2022 21000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014113 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 08/12/2022 21213 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014114 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 08/12/2022 22177 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014115 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 08/12/2022 15254 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014116 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 08/12/2022 16158 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014117 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 08/12/2022 17250 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014118 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 08/12/2022 18975 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014119 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 08/12/2022 13307 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060492 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 26/12/2022 23383 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060469 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 39085 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060468 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 183667 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022060466 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 92316 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022060467 01/12/2022 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 45000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022012863 01/12/2022 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 126 08/12/2022 8000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060821 01/12/2022 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 158 15/12/2022 8726 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060820 01/12/2022 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 157 15/12/2022 65000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060852 01/12/2022 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 189 26/12/2022 24586 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022055620 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 15/12/2022 1331 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055621 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 15/12/2022 9660 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055651 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 425 26/12/2022 49800 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055653 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 26/12/2022 10084 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022153 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 304 08/12/2022 14050 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022152 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 303 08/12/2022 75929 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055623 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 15/12/2022 64906 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055624 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 15/12/2022 12928 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055625 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 15/12/2022 18464 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055650 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 26/12/2022 11500 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055622 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 15/12/2022 41595 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055628 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 15/12/2022 9497 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055630 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 15/12/2022 9939 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022147 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 298 08/12/2022 18000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055626 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 15/12/2022 30320 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055627 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 15/12/2022 45454 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055629 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 15/12/2022 3529 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055642 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 416 26/12/2022 46792 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055619 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 15/12/2022 5354 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055618 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 15/12/2022 156386 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055617 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS

0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 15/12/2022 601 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055614 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 15/12/2022 18445 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055615 01/12/2022 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 15/12/2022 9349 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060909 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 172 26/12/2022 9490 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060902 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 165 26/12/2022 7322 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060895 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 158 21/12/2022 17038 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060899 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 162 26/12/2022 33948 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060908 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 171 26/12/2022 6693 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060911 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 174 26/12/2022 12647 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060876 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 139 15/12/2022 12835 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060877 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 140 15/12/2022 15849 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022060878 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 141 15/12/2022 16682 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060910 01/12/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 173 26/12/2022 19024 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022055723 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 485 15/12/2022 5325 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055724 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 486 15/12/2022 18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055725 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 487 15/12/2022 5870 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055726 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 488 15/12/2022 25245 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055711 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 473 15/12/2022 8058 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055712 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 474 15/12/2022 3563 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055713 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 475 15/12/2022 3880 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055714 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 476 15/12/2022 8010 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055715 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 477 15/12/2022 18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055716 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 478 15/12/2022 17729 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055717 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 479 15/12/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055718 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 480 15/12/2022 31120 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055719 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 481 15/12/2022 7200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055720 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 482 15/12/2022 28373 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055689 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 451 15/12/2022 21506 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055695 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 457 15/12/2022 77316 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055696 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 458 15/12/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055697 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 459 15/12/2022 8945 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055698 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 460 15/12/2022 9686 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055699 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 461 15/12/2022 6836 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055701 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 463 15/12/2022 20116 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055700 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 462 15/12/2022 7880 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055702 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 464 15/12/2022 3300 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055703 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 465 15/12/2022 7447 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055704 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 466 15/12/2022 7200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055705 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 467 15/12/2022 28020 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055707 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 469 15/12/2022 140000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055706 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 468 15/12/2022 89184 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055708 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 470 15/12/2022 7200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055709 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 471 15/12/2022 12945 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055710 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 472 15/12/2022 18800 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055783 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 545 26/12/2022 11512 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055782 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 544 26/12/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055781 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 543 26/12/2022 16292 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055780 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 542 26/12/2022 13800 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055779 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 541 26/12/2022 20601 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055778 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS

0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 540 26/12/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055777 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 539 26/12/2022 2715 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055776 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 538 26/12/2022 2055 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055733 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 495 15/12/2022 389740 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055734 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 496 15/12/2022 138621 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055735 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 497 15/12/2022 86248 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055736 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 498 15/12/2022 190260 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055727 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 489 15/12/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055732 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 494 15/12/2022 77178 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055731 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 493 15/12/2022 118050 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055721 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 483 15/12/2022 7200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055722 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 484 15/12/2022 1008 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055688 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 450 15/12/2022 42303 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055690 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 452 15/12/2022 8152 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055691 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 453 15/12/2022 4053 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055692 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 454 15/12/2022 5000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055693 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 455 15/12/2022 4040 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055694 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 456 15/12/2022 133494 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022520 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 01/12/2022 9620 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022521 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 01/12/2022 9470 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022524 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 01/12/2022 3534 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022525 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 01/12/2022 43243 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022535 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 01/12/2022 14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022536 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 01/12/2022 14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022538 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 01/12/2022 35988 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022537 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 01/12/2022 14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022540 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 01/12/2022 9422 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055729 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 491 15/12/2022 17804 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055730 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 492 15/12/2022 21583 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022252 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 08/12/2022 24008 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022253 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 08/12/2022 16805 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022022254 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 08/12/2022 37410 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022255 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 08/12/2022 20166 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022256 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 08/12/2022 8944 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022257 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 08/12/2022 18360 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022462 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 01/12/2022 12510 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055738 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 500 15/12/2022 194280 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022266 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 08/12/2022 252878 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022461 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 01/12/2022 395987 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055728 01/12/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 490 15/12/2022 14814 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060567 01/12/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 59 15/12/2022 16750 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060568 01/12/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 60 15/12/2022 5000 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060578 01/12/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 70 27/12/2022 8426 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060577 01/12/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 69 27/12/2022 19189 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060569 01/12/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 61 15/12/2022 18165 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060579 01/12/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 71 27/12/2022 12367 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022056016 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 482 27/12/2022 41553 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056017 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 483 27/12/2022 74160 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044236 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 08/12/2022 11431 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044237 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 08/12/2022 6827 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044238 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 08/12/2022 13172 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044243 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 08/12/2022 12111 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044253 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 08/12/2022 5600 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044254 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 408 08/12/2022 1352 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055969 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 435 15/12/2022 20217 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056015 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 481 27/12/2022 41628 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056013 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 479 27/12/2022 39577 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056012 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 478 27/12/2022 57372 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056011 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 477 27/12/2022 37560 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056010 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 476 27/12/2022 13745 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044251 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 08/12/2022 191758 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044252 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 406 08/12/2022 201080 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055972 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 438 15/12/2022 19500 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055968 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 434 15/12/2022 25559 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055967 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 433 15/12/2022 18760 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044235 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 08/12/2022 10261 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044244 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 08/12/2022 16592 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056008 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 474 27/12/2022 38562 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056009 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 475 27/12/2022 13894 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044239 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 08/12/2022 5500 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044255 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 08/12/2022 8886 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056007 01/12/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 473 26/12/2022 17618 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058764 01/12/2022 N DC06 C Medical Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 27 27/12/2022 15747 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022060935 01/12/2022 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 75 15/12/2022 2400 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060936 01/12/2022 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 76 15/12/2022 17511 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022022601 01/12/2022 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 284 08/12/2022 11020 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022611 01/12/2022 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 294 08/12/2022 2670 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055907 01/12/2022 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 555 26/12/2022 61102 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022620 01/12/2022 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 303 08/12/2022 17648 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055906 01/12/2022 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 554 26/12/2022 62846 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060987 01/12/2022 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 103 26/12/2022 12453 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022032124 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 08/12/2022 35285 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032116 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 08/12/2022 150454 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032115 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 214 08/12/2022 29200 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032114 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 08/12/2022 47971 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032113 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 08/12/2022 67850 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032112 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 08/12/2022 71519 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032111 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 08/12/2022 17358 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063695 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 26/12/2022 21213 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063694 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 26/12/2022 17766 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063674 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 290 15/12/2022 52839 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063673 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 289 15/12/2022 124634 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063671 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 287 15/12/2022 71202 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063667 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 283 15/12/2022 29487 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063664 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 280 15/12/2022 35065 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032123 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 08/12/2022 115836 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032122 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 08/12/2022 12645 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032125 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 08/12/2022 22413 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063663 01/12/2022 N DC06 C Medical Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 279 15/12/2022 49239 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076584 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 236 26/12/2022 9103 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

| | | |

VN122022076589 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 241 26/12/2022 15174 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076588 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 240 26/12/2022 6799 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076586 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 238 26/12/2022 40696 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076585 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 237 26/12/2022 9534 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076587 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 239 26/12/2022 6858 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076591 01/12/2022 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 243 26/12/2022 63210 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022023437 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 425 08/12/2022 36130 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023444 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 432 08/12/2022 5000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076329 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 537 15/12/2022 15391 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023445 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 433 08/12/2022 9137 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076363 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 571 15/12/2022 80756 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076341 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 549 15/12/2022 20055 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076342 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 550 15/12/2022 38906 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023446 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 434 08/12/2022 11195 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076360 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 568 15/12/2022 58659 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022023421 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 08/12/2022 5140 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076357 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 565 15/12/2022 81345 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076402 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 610 26/12/2022 824576 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076403 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 611 26/12/2022 117150 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076404 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 612 26/12/2022 135000 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076405 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 613 26/12/2022 14835 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076406 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 614 26/12/2022 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076407 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 615 26/12/2022 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076408 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 616 26/12/2022 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076409 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 617 26/12/2022 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076410 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 618 26/12/2022 18975 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076414 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 622 26/12/2022 13619 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076411 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 619 26/12/2022 18975 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076412 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 620 26/12/2022 12075 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076413 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 621 26/12/2022 18938 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076415 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 623 26/12/2022 13800 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076416 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 624 26/12/2022 17500 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076417 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 625 26/12/2022 22320 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076418 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 626 26/12/2022 16158 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023468 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 456 08/12/2022 183135 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023469 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 457 08/12/2022 106470 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023470 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 458 08/12/2022 177466 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023472 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 460 08/12/2022 24938 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023473 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 461 08/12/2022 10684 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023474 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 462 08/12/2022 13350 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023475 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 463 08/12/2022 14866 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023476 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 464 08/12/2022 17534 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076339 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 547 15/12/2022 59107 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076340 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 548 15/12/2022 110656 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076343 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 551 15/12/2022 2974 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076344 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 552 15/12/2022 5477 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076345 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 553 15/12/2022 4524 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076346 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 554 15/12/2022 1357 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076347 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 555 15/12/2022 4980 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076348 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 556 15/12/2022 1835 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076349 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 557 15/12/2022 5262 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076350 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 558 15/12/2022 2579 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076351 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 559 15/12/2022 7149 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076352 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 560 15/12/2022 8108 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076353 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 561 15/12/2022 9729 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076354 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 562 15/12/2022 1290 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076355 01/12/2022 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 563 15/12/2022 8000 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013305 01/12/2022 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 43 08/12/2022 18665 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022036991 01/12/2022 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/12/2022 58270 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066816 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 94 15/12/2022 12518 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022066837 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 115 26/12/2022 14670 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013376 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 65 08/12/2022 13477 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022013377 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 66 08/12/2022 13340 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013378 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 67 08/12/2022 9104 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013379 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 68 08/12/2022 7876 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013374 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 63 08/12/2022 7017 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066836 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 114 26/12/2022 10090 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066835 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 113 26/12/2022 16000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066834 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 112 26/12/2022 9721 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066818 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 96 15/12/2022 5827 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066817 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 95 15/12/2022 8595 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013375 01/12/2022 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 64 08/12/2022 28711 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022069582 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 526 15/12/2022 16976 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069557 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 501 15/12/2022 18000 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069588 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 532 15/12/2022 27821 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069593 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 537 15/12/2022 38932 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069679 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 623 26/12/2022 37609 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069592 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 536 15/12/2022 45645 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069698 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 642 26/12/2022 918 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069692 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 636 26/12/2022 68730 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069693 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 637 26/12/2022 63561 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069697 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 641 26/12/2022 12650 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069694 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 638 26/12/2022 15410 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023888 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 08/12/2022 267259 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069674 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 618 26/12/2022 58623 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069675 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 619 26/12/2022 55998 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069680 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 624 26/12/2022 13943 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069583 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 527 15/12/2022 40389 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069561 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 505 15/12/2022 2809 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069668 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 612 26/12/2022 41791 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069682 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 626 26/12/2022 3200 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069681 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 625 26/12/2022 4900 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069673 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 617 26/12/2022 36069 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023929 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 426 08/12/2022 9488 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023931 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 428 08/12/2022 8909 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023930 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 08/12/2022 17558 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023917 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 08/12/2022 27645 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022069672 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 616 26/12/2022 44251 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069671 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 615 26/12/2022 36553 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069670 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 614 26/12/2022 72297 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069669 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 613 26/12/2022 12793 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069571 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 515 15/12/2022 47295 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069573 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 517 15/12/2022 26535 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069572 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 516 15/12/2022 197002 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069574 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 518 15/12/2022 56096 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069581 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 525 15/12/2022 35298 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069578 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 522 15/12/2022 21353 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069577 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 521 15/12/2022 15138 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069563 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 507 15/12/2022 6086 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069562 01/12/2022 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 506 15/12/2022 9080 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022070661 01/12/2022 N DC06 C Medical Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 32 26/12/2022 17820 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070659 01/12/2022 N DC06 C Medical Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 30 15/12/2022 8948 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022071959 01/12/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 90 15/12/2022 75785 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013468 01/12/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 81 08/12/2022 13360 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013467 01/12/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 80 08/12/2022 8700 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013458 01/12/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 71 08/12/2022 1814 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013456 01/12/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 69 08/12/2022 8926 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013457 01/12/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 70 08/12/2022 26519 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022037353 01/12/2022 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 08/12/2022 21523 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037350 01/12/2022 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 08/12/2022 31800 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037351 01/12/2022 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 08/12/2022 34943 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037352 01/12/2022 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 08/12/2022 13748 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037359 01/12/2022 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 08/12/2022 52680 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061045 01/12/2022 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 101 26/12/2022 11150 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061043 01/12/2022 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 99 26/12/2022 109385 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061044 01/12/2022 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 100 26/12/2022 47152 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061038 01/12/2022 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 94 26/12/2022 39550 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022032526 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 08/12/2022 632 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032527 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 08/12/2022 4510 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032528 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 08/12/2022 3190 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032529 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 08/12/2022 4980 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032530 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 08/12/2022 5650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032531 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 08/12/2022 7686 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032532 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 08/12/2022 5948 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032533 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 08/12/2022 5432 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032534 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 401 08/12/2022 7666 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032535 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 402 08/12/2022 3795 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032536 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 403 08/12/2022 1190 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032537 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 404 08/12/2022 11422 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032538 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 08/12/2022 9776 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063716 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 442 15/12/2022 16158 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063717 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 443 15/12/2022 7029 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063718 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 444 15/12/2022 3135 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063720 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 446 15/12/2022 8288 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063721 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 447 15/12/2022 9948 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063722 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 448 15/12/2022 12945 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063723 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 449 15/12/2022 9871 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063725 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 451 15/12/2022 4866 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063726 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 452 15/12/2022 4178 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063727 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 453 15/12/2022 9894 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063728 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 454 15/12/2022 914 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063731 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 457 15/12/2022 108258 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063732 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 458 15/12/2022 173632 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032512 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 08/12/2022 10459 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032516 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 08/12/2022 4221 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032517 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 08/12/2022 5013 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032518 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 08/12/2022 2567 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032519 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 08/12/2022 2375 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032520 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 08/12/2022 1390 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063724 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 450 15/12/2022 53953 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032540 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 08/12/2022 25063 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032510 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 08/12/2022 32166 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032511 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 08/12/2022 6502 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032178 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 01/12/2022 3815 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032179 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 01/12/2022 20569 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032180 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 01/12/2022 32739 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063743 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 469 15/12/2022 171406 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063772 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 498 26/12/2022 17800 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032513 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 08/12/2022 7402 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032514 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 08/12/2022 32586 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063771 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 497 26/12/2022 10793 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032542 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 08/12/2022 10800 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032515 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 08/12/2022 65000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032525 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 08/12/2022 889 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032524 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 08/12/2022 970 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032523 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 08/12/2022 2588 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032521 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 08/12/2022 6862 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032522 01/12/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 08/12/2022 1982 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074876 01/12/2022 N DC06 C Medical Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 16 15/12/2022 11556 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022074877 01/12/2022 N DC06 C Medical Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 17 15/12/2022 9950 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022061053 01/12/2022 N DC06 C Medical Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 63 15/12/2022 9638 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022064047 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 15/12/2022 53034 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039068 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 08/12/2022 18975 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039069 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS

0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 08/12/2022 9014 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039070 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 8140 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039071 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/12/2022 65916 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039072 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 08/12/2022 17050 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064079 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 26/12/2022 15140 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064088 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 26/12/2022 17857 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064091 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 26/12/2022 21424 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064092 01/12/2022 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 26/12/2022 21468 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013642 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 54 08/12/2022 3205 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013643 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 55 08/12/2022 13696 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013644 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 56 08/12/2022 40996 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061127 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 66 15/12/2022 11530 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061128 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 67 15/12/2022 63070 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061129 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 68 15/12/2022 36430 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061131 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 70 15/12/2022 44080 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061130 01/12/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 69 15/12/2022 11933 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060507 01/12/2022 N DC06 C Medical Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 15/12/2022 4669 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

| | | |

COURT,CHANDIGARH,CHANDIGARH

VN122022061158 01/12/2022 N DC06 C Medical Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 64 26/12/2022 12035 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061159 01/12/2022 N DC06 C Medical Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 65 26/12/2022 24274 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072010 01/12/2022 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 108 26/12/2022 65000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022014379 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 01/12/2022 27000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072031 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 312 26/12/2022 7000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072032 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 313 26/12/2022 14496 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072033 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 26/12/2022 21826 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072056 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 7169 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072035 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 316 26/12/2022 18116 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072034 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 26/12/2022 2375 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072038 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 26/12/2022 503613 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072077 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 15/12/2022 35117 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072072 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 15/12/2022 6600 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072073 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 15/12/2022 8000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072074 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 15/12/2022 31909 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072075 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 18000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072076 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 38966 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014504 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 08/12/2022 253159 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014505 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 08/12/2022 295513 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014506 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 08/12/2022 356503 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014507 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 08/12/2022 474831 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014508 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 08/12/2022 259398 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014509 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 08/12/2022 177608 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014510 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 08/12/2022 558337 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014511 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 08/12/2022 231181 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014512 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS

0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 08/12/2022 103502 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014513 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 08/12/2022 66921 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014514 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 08/12/2022 225375 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014516 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 08/12/2022 153000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072040 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 360000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072043 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 136173 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072044 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 20281 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072045 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 22711 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072046 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 29586 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072047 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 26428 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072048 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 26545 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072049 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 57535 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072050 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 47596 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072051 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 64363 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072052 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 60273 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072053 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 690993 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072054 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 101653 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072055 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 33109 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072057 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 71918 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072099 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 290 15/12/2022 328584 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014502 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 08/12/2022 166815 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014503 01/12/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 08/12/2022 206768 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071867 01/12/2022 N DC06 C Medical Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 28 26/12/2022 22985 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022071861 01/12/2022 N DC06 C Medical Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 22 15/12/2022 35670 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022067034 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 26/12/2022 5701 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067028 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 8800 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067038 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 26/12/2022 13354 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067025 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 13018 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067036 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 26/12/2022 16614 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067037 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 26/12/2022 20756 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067027 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 24991 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067039 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 26/12/2022 284347 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067026 01/12/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 5023 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060355 01/12/2022 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 24 01/12/2022 11633 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022062092 01/12/2022 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 137 15/12/2022 50105 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062251 01/12/2022 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 08/12/2022 126293 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062247 01/12/2022 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 509140 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022062245 01/12/2022 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 08/12/2022 6084 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062433 01/12/2022 N DC06 D Misc. Vouchers 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR
AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 4 30/12/2022 152572 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022062432 01/12/2022 N DC06 D Misc. Vouchers 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 3 30/12/2022 1183500 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022062434 01/12/2022 N DC06 D Misc. Vouchers 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 5 30/12/2022 71798 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058733 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 02/12/2022 1608983 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058736 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 02/12/2022 537800 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058730 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 15/12/2022 75715 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058731 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2022 9301926 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058732 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 02/12/2022 3520966 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058737 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 02/12/2022 1181540 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058735 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 02/12/2022 915413 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058734 01/12/2022 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 02/12/2022 138170 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022063572 01/12/2022 N DC06 D Misc. Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 136000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022031120 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 08/12/2022 1908992 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031119 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 08/12/2022 3729557 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031118 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 08/12/2022 1686054 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031117 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/12/2022 1712267 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031116 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 1368594 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051097 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 13/12/2022 1152075 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051096 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 13/12/2022 143274 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051095 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 13/12/2022 2950 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051094 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 12/12/2022 1780601 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051093 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 12/12/2022 3197154 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051092 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 12/12/2022 2385039 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051102 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 13/12/2022 1777954 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051101 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 13/12/2022 49848 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051100 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 13/12/2022 1865320 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051098 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 13/12/2022 2595133 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022051099 01/12/2022 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 13/12/2022 1326747 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022055216 01/12/2022 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS
15 WATER RESOURCES NT V 3 16/12/2022 12500 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031096 01/12/2022 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2022 427075 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031097 01/12/2022 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/12/2022 8964035 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022022519 01/12/2022 N DC06 D Misc. Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 188 01/12/2022 9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022030939 01/12/2022 N DC06 D Misc. Vouchers 0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2022 39560 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066790 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 21/12/2022 95162 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066791 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 23/12/2022 562020 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066792 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 23/12/2022 1610958 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031223 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 09/12/2022 19845 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066794 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 23/12/2022 373263 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066795 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 23/12/2022 945354 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066796 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 23/12/2022 610231 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031222 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 09/12/2022 12235 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066789 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 19/12/2022 6968824 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066793 01/12/2022 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 23/12/2022 1425810 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031192 01/12/2022 N DC06 D Misc. Vouchers 1100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 415404 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022077146 01/12/2022 N DC06 D Misc. Vouchers 1100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 16/12/2022 2074657 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066345 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS

15 WATER RESOURCES NT V 11 23/12/2022 476233 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031233 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 08/12/2022 123227 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031224 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/12/2022 4232327 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031225 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/12/2022 1810866 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031226 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 08/12/2022 2606767 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031227 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 08/12/2022 368276 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031228 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 08/12/2022 597660 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031229 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 08/12/2022 658307 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031230 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 08/12/2022 675599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031231 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 08/12/2022 214418 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031232 01/12/2022 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 08/12/2022 328734 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022069690 01/12/2022 N DC06 D Misc. Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 634 26/12/2022 20128 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023915 01/12/2022 N DC06 D Misc. Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 412 08/12/2022 110471 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070610 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 19/12/2022 1166871 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070611 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 19/12/2022 2200187 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070612 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 19/12/2022 2563499 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070613 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 19/12/2022 899663 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070614 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 19/12/2022 371861 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070615 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 19/12/2022 4184453 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070616 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 19/12/2022 1799389 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070617 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 23/12/2022 5967899 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070618 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 19 26/12/2022 695003 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070600 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 13/12/2022 2747674 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN122022070601 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 13/12/2022 541189 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070602 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 13/12/2022 1634580 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070603 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 15/12/2022 420803 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070604 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 15/12/2022 2401765 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070605 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 15/12/2022 5157263 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070606 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 15/12/2022 541629 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070607 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 15/12/2022 2477356 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070608 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 19/12/2022 345628 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070609 01/12/2022 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 19/12/2022 1151330 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065593 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS
15 WATER RESOURCES NT V 21 13/12/2022 2213488 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031821 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 20 09/12/2022 136455 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065595 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 23 13/12/2022 243542 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065596 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 24 15/12/2022 521471 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065597 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 25 15/12/2022 200000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065599 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 27 23/12/2022 2246367 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065600 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 28 23/12/2022 670194 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065594 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 22 13/12/2022 2605104 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031820 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 19 09/12/2022 1631130 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031819 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 09/12/2022 530855 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031818 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 09/12/2022 254600 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031817 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 09/12/2022 774902 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031816 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 09/12/2022 1164392 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031815 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 09/12/2022 1287967 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031814 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 09/12/2022 269082 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031813 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 09/12/2022 461528 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031812 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 09/12/2022 314030 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031811 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS

15 WATER RESOURCES NT V 10 09/12/2022 2236680 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022065598 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03
DRAINAGE
103 CIVIL WORKS
44 CONSTRUCTION OF EMBANKMENT AND WIDENING OF RIVER GHAGGAR FROM KHANAURI TO KARAIL
IN DISTRICT SANGRUR (RURAL INFRASTUCTURE DEVELOPMENT FUND-XIII)
0000 53 LOANS FROM NABARD
53 MAJOR WORKS
15 WATER RESOURCES NT V 26 19/12/2022 36975005 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031802 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 09/12/2022 1976586 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031803 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 09/12/2022 1064734 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031804 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 09/12/2022 875651 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031805 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 09/12/2022 5057228 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031806 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 09/12/2022 3749476 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031807 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 09/12/2022 2277879 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031808 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 09/12/2022 2103880 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031809 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 09/12/2022 1171879 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031810 01/12/2022 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 09/12/2022 801725 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066344 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 20/12/2022 3767313 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066343 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 20/12/2022 2502228 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066342 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 20/12/2022 2298173 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066341 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 20/12/2022 4582747 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066340 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 20/12/2022 1518066 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066334 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 19/12/2022 3419439 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066338 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 20/12/2022 5524416 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066337 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 20/12/2022 3137669 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066336 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 20/12/2022 4865503 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066335 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 19/12/2022 516771 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066339 01/12/2022 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 20/12/2022 7511491 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022074874 01/12/2022 N DC06 E Abstract Contingent Bill 0300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES 110 HOSPITALS AND DISPENSARIES
55 PUNJAB URBAN INFRASTRUCTURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
11 HEALTH AND FAMILY WELFARE NT V 1 20/12/2022 240000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022061186 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 15/12/2022 2362 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034771 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 50 01/12/2022 187500 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061193 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 84 15/12/2022 10258 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061219 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 110 26/12/2022 1344 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034714 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 66 08/12/2022 232582 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061198 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 89 15/12/2022 799922 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061208 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 99 21/12/2022 19203 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061209 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 100 21/12/2022 5898 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061192 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 15/12/2022 11571 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034715 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 67 08/12/2022 36628 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034721 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 73 09/12/2022 20460 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022034716 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 68 08/12/2022 2107154 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022061188 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 15/12/2022 6502 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061189 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 15/12/2022 550 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061190 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 15/12/2022 120766 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061183 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 74 12/12/2022 6185 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061194 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 85 15/12/2022 27950 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061195 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 86 15/12/2022 7900 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061213 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 104 26/12/2022 274900 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061214 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 105 26/12/2022 36400 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022061215 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 106 26/12/2022 18200 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022034772 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 51 01/12/2022 10700 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022034773 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 52 01/12/2022 7083 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022034774 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 53 01/12/2022 9000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061191 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 15/12/2022 33453 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022059763 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 724 27/12/2022 20880 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033334 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 405 08/12/2022 1050 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059754 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 715 26/12/2022 1022 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059755 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 716 26/12/2022 1386 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059744 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 705 26/12/2022 9596 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059746 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 707 26/12/2022 6979 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059745 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 706 26/12/2022 12213 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059747 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 708 26/12/2022 166149 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059751 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
94 WATER CHARGES
38 MEDICAL EDUCATION AND RES NT V 712 26/12/2022 357732 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033613 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 261 02/12/2022 713761 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033614 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 262 02/12/2022 1386525 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033616 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 264 02/12/2022 103100 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033617 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 265 02/12/2022 1505880 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033632 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 280 05/12/2022 6728832 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033260 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 331 07/12/2022 135991 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033261 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 332 07/12/2022 203157 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033304 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 375 08/12/2022 14500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033303 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 374 08/12/2022 14950 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033305 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 376 08/12/2022 1745 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033306 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 377 08/12/2022 542 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033307 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 378 08/12/2022 47200 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033320 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 391 08/12/2022 1493442 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033321 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 392 08/12/2022 327897 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033322 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 393 08/12/2022 377010 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033323 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 394 08/12/2022 375649 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033324 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 395 08/12/2022 155250 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033325 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 396 08/12/2022 49700 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033326 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 397 08/12/2022 206500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033392 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 40 01/12/2022 203157 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059762 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 723 27/12/2022 4580 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059519 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 480 15/12/2022 3917 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059541 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 502 15/12/2022 5914 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059542 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 503 15/12/2022 20226 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033619 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 267 05/12/2022 17130 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059477 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 438 12/12/2022 283568 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059478 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 439 12/12/2022 49386 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022059484 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 445 12/12/2022 1527014 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059530 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 491 15/12/2022 27717 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059531 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 492 15/12/2022 43722 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059666 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 627 19/12/2022 718 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059758 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 719 26/12/2022 115990 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059760 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 721 27/12/2022 576000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033333 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 404 08/12/2022 10000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033435 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 164 01/12/2022 117777 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033328 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 399 08/12/2022 47300 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033329 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 400 08/12/2022 16710 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033330 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 401 08/12/2022 420 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033331 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 402 08/12/2022 170 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033332 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 403 08/12/2022 170 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033506 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 95 01/12/2022 3298 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033507 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 96 01/12/2022 77900 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033508 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 97 01/12/2022 14870 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033509 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
94 WATER CHARGES
38 MEDICAL EDUCATION AND RES NT V 98 01/12/2022 410000 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022059693 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 654 23/12/2022 27880 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059757 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 718 26/12/2022 12590 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033615 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 263 02/12/2022 1017520 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033618 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 266 02/12/2022 1841680 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033327 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 398 08/12/2022 10500 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033350 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 421 09/12/2022 95256 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033352 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 423 09/12/2022 457410 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059479 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 440 12/12/2022 2980 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059532 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 493 15/12/2022 4868 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059545 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 506 15/12/2022 198352 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059546 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 507 15/12/2022 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022059548 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 509 15/12/2022 68992 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059549 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 510 15/12/2022 190277 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059550 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 511 15/12/2022 166880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059551 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 512 15/12/2022 1675851 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059552 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 513 15/12/2022 1371717 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059553 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 514 15/12/2022 2884106 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059555 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 516 15/12/2022 1108917 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059556 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 517 15/12/2022 122595 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059564 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 525 15/12/2022 10000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059570 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 531 15/12/2022 196426 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059667 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 628 19/12/2022 13400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059761 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 722 27/12/2022 12440 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059685 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 646 21/12/2022 6430 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033319 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 390 08/12/2022 71660 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033337 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 408 08/12/2022 1070 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059543 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 504 15/12/2022 902 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033338 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 409 09/12/2022 2477 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033339 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 410 09/12/2022 11146 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059558 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 519 15/12/2022 3000000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059590 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 551 15/12/2022 1500000 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033335 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 406 08/12/2022 8736 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059514 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 475 15/12/2022 3000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059520 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 481 15/12/2022 13899 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059521 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 482 15/12/2022 4271 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033340 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 411 09/12/2022 101557 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059525 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 486 15/12/2022 6049152 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059539 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 500 15/12/2022 554737 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059676 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 637 20/12/2022 6796800 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059677 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 638 20/12/2022 1009672 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059734 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
38 MEDICAL EDUCATION AND RES NT V 695 26/12/2022 10835 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059735 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
38 MEDICAL EDUCATION AND RES NT V 696 26/12/2022 6208 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059739 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 700 26/12/2022 8724 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059738 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 699 26/12/2022 6979 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059741 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 702 26/12/2022 4798 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059740 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 701 26/12/2022 6979 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059742 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 703 26/12/2022 5234 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059743 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 704 26/12/2022 7416 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058360 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 40 15/12/2022 10390 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058363 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 43 15/12/2022 24760 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058359 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 39 15/12/2022 3500 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058364 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 44 26/12/2022 24149 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022058362 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 42 15/12/2022 1862 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022062431 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 2 23/12/2022 502198 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022062430 01/12/2022 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 1 23/12/2022 1067160 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060636 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 129 26/12/2022 240 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060637 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 130 26/12/2022 16500 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060638 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND

0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 131 26/12/2022 13440 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060639 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 132 26/12/2022 3000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060640 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 133 26/12/2022 800 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060641 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 134 26/12/2022 1580 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060642 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 135 26/12/2022 2040 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060643 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 136 26/12/2022 1770 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060644 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 137 26/12/2022 1650 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060645 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 138 26/12/2022 855 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060646 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 139 26/12/2022 600 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060647 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 140 26/12/2022 625 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060648 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 141 26/12/2022 1225 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060649 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 142 26/12/2022 1540 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060650 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 143 26/12/2022 975 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060580 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 149 26/12/2022 2000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060587 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 156 26/12/2022 9600 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060589 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 158 26/12/2022 3834 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060590 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 159 26/12/2022 5192 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060614 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 107 16/12/2022 52390 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060619 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 112 20/12/2022 20000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060620 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 113 20/12/2022 20000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060621 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 114 20/12/2022 6000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060623 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 116 26/12/2022 3500 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060624 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 117 26/12/2022 1180 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022060626 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 119 26/12/2022 1500 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060627 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 120 26/12/2022 4450 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060628 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 121 26/12/2022 1416 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060629 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 122 26/12/2022 2700 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060630 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 123 26/12/2022 4407 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060631 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 124 26/12/2022 3000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060651 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 144 26/12/2022 1580 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060652 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 145 26/12/2022 1300 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060653 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES

04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 146 26/12/2022 2465 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060654 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 147 26/12/2022 5850 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060655 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 148 26/12/2022 7900 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012506 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 55 02/12/2022 30000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012507 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 56 02/12/2022 48000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012508 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 57 02/12/2022 7900 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060622 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 115 21/12/2022 7137 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060581 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 150 26/12/2022 46250 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060582 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 151 26/12/2022 41000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060583 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 152 26/12/2022 38878 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060584 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 153 26/12/2022 320910 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060585 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 154 26/12/2022 6553 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060588 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 157 26/12/2022 5910 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060591 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 160 26/12/2022 233620 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060592 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 161 26/12/2022 410 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012501 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 50 01/12/2022 87801 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012517 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 08/12/2022 3490 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012518 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 67 08/12/2022 7688 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012532 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 81 08/12/2022 1792 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012516 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 08/12/2022 39670 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012519 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 68 08/12/2022 86980 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012520 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 69 08/12/2022 89200 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012521 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 70 08/12/2022 78000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012522 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 71 08/12/2022 149550 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012523 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 72 08/12/2022 63400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012524 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 73 08/12/2022 95000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012533 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 08/12/2022 8208 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060586 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 155 26/12/2022 24000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060602 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 95 15/12/2022 11358 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060606 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 99 15/12/2022 78200 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060609 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 102 15/12/2022 5712 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060610 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 103 15/12/2022 8395 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060618 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 111 19/12/2022 1687 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060635 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 128 26/12/2022 3150 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022033226 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 368 08/12/2022 8030 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033236 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 378 08/12/2022 4123 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033237 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 379 08/12/2022 3111 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058767 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 398 12/12/2022 38400 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033114 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 256 02/12/2022 9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033052 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 194 01/12/2022 23140 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058825 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 459 26/12/2022 5746 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058826 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 460 26/12/2022 10680 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058830 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 464 26/12/2022 1256 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033232 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 374 08/12/2022 9424 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033142 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 284 05/12/2022 2651 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058828 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 462 26/12/2022 1043 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058788 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 422 19/12/2022 2358 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033143 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 285 05/12/2022 23859 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033212 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 354 08/12/2022 80000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033223 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 365 08/12/2022 40000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033224 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 366 08/12/2022 7475 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033230 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 372 08/12/2022 3240 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033231 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 373 08/12/2022 8298 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033248 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 390 08/12/2022 220000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033250 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 392 08/12/2022 5000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058827 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 461 26/12/2022 700 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033144 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 286 05/12/2022 50369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033145 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 287 05/12/2022 53020 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058829 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 463 26/12/2022 1050 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033214 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 356 08/12/2022 5590 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022033213 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 355 08/12/2022 5000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033225 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 367 08/12/2022 9950 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033228 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 370 08/12/2022 10375 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033234 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 376 08/12/2022 7781 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033238 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 380 08/12/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033239 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 381 08/12/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033240 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 382 08/12/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033241 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 383 08/12/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033245 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 387 08/12/2022 3693 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033235 01/12/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 377 08/12/2022 2075 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022012599 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 63 08/12/2022 21900 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012589 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 53 02/12/2022 684223 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060672 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 86 15/12/2022 2006 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060673 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 87 15/12/2022 2832 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012596 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 60 08/12/2022 9523 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012597 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 61 08/12/2022 432 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012598 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 62 08/12/2022 6445 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060679 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 93 23/12/2022 689583 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060683 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 97 26/12/2022 4280 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060684 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 98 26/12/2022 22 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022060685 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 99 26/12/2022 6191 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022012554 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 18 01/12/2022 260000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060656 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 70 15/12/2022 1935 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060657 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 71 15/12/2022 884 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060658 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 72 15/12/2022 2123 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060659 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 73 15/12/2022 1278 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060660 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 74 15/12/2022 3100 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012559 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 23 01/12/2022 17021903 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012592 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 56 07/12/2022 5000000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012595 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 59 08/12/2022 16935 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012601 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 08/12/2022 19824 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012602 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 08/12/2022 25278 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012603 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 67 08/12/2022 18488 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012604 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 68 08/12/2022 115392 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022012605 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 69 09/12/2022 291975 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060661 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 75 15/12/2022 2347 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060677 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 91 16/12/2022 2506 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060678 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 92 19/12/2022 180646 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060681 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 95 26/12/2022 17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060682 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 96 26/12/2022 22646 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060687 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

37 LAW AND JUSTICE NT V 101 26/12/2022 11581 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060688 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 102 26/12/2022 20069 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060690 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
07 PURCHASE OF STAFF CARS
37 LAW AND JUSTICE NT V 104 26/12/2022 2210157 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022060666 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 80 15/12/2022 7311 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060667 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 81 15/12/2022 7792 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060668 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 82 15/12/2022 30051 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060669 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 83 15/12/2022 7119 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060670 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 84 15/12/2022 6926 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060671 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 85 15/12/2022 13084 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060674 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 88 15/12/2022 12025 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060675 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 89 15/12/2022 7119 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060676 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 90 15/12/2022 3848 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060689 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 103 26/12/2022 28500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060691 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 105 26/12/2022 6542 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060692 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 106 26/12/2022 6830 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060693 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 107 26/12/2022 11063 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060694 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 108 26/12/2022 262500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012600 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 08/12/2022 12085 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122022035369 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 157 08/12/2022 17702 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063586 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 27133 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035371 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 159 08/12/2022 19048 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035372 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 160 08/12/2022 22896 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035373 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 161 08/12/2022 21260 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035376 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 164 08/12/2022 5297 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035377 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 165 08/12/2022 8256 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035378 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 166 08/12/2022 12468 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035379 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 167 08/12/2022 12527 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035380 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 168 08/12/2022 9152 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035381 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 169 08/12/2022 35765 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

VN122022035382 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 170 08/12/2022 36351 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035387 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 175 08/12/2022 87903 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035397 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 185 08/12/2022 87903 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063585 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 472 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063593 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 217 16/12/2022 3986 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063594 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 218 16/12/2022 84396 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022063610 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 234 26/12/2022 18117 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035388 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 176 08/12/2022 12722 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122022063583 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 37772 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063584 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 45207 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063587 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 13790 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063591 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 215 16/12/2022 167697 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063609 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 233 26/12/2022 1055 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035386 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 174 08/12/2022 15599 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035366 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 154 08/12/2022 158 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063575 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 385 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035265 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
05 YOGA UNIT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 53 01/12/2022 52911 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035247 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 30837 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035392 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 180 08/12/2022 2033 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063576 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 418 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063577 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 10071 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063608 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 232 26/12/2022 28890 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063611 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 235 26/12/2022 2440 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063612 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 236 26/12/2022 19458 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063614 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 238 26/12/2022 495921 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035396 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 184 08/12/2022 31010 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022035370 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 158 08/12/2022 8595 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022066039 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 19 26/12/2022 900 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031207 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 15 08/12/2022 25000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022066040 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 20 26/12/2022 44144 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022030848 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 16 02/12/2022 111100000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030849 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 17 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030850 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 18 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030851 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 19 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030852 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 20 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030853 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 21 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030854 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 22 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030855 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 23 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,

CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030856 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 24 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030857 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 25 02/12/2022 27000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030833 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 1 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030834 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 2 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030835 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 3 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030836 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 4 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030837 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 5 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030838 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 6 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030839 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80

GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 7 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030840 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 8 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030841 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 9 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030842 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 10 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030843 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 11 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030844 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 12 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030845 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 13 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030846 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 14 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022030847 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 15 02/12/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,

DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122022062258 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 8 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062264 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 POWER SUBSIDIES TO INDUSTRIES
0000 99 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 14 13/12/2022 152605000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062256 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 6 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062257 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 7 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062260 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 10 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062261 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 11 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062262 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 12 13/12/2022 235527000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030858 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017
33 SUBSIDIES
13 INDUSTRIES NT V 1 02/12/2022 6484483 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030859 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE

01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES
13 INDUSTRIES NT V 2 02/12/2022 549880 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030860 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES
13 INDUSTRIES NT V 3 02/12/2022 9152257 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030861 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES
13 INDUSTRIES NT V 4 02/12/2022 1647000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030862 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES
13 INDUSTRIES NT V 5 08/12/2022 6973975 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062265 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES
13 INDUSTRIES NT V 15 14/12/2022 9474461 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062268 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES
13 INDUSTRIES NT V 18 27/12/2022 2674283 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122022062269 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017 33 SUBSIDIES

13 INDUSTRIES NT V 19 27/12/2022 1420727 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062270 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017
33 SUBSIDIES
13 INDUSTRIES NT V 20 27/12/2022 10135574 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062271 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 03 FISCAL INCENTIVES FOR INDUSTRIAL PROMOTION 2013 - INVESTMENT
PROMOTION CAMPAIGN IN PUNJAB
33 SUBSIDIES
13 INDUSTRIES NT V 21 27/12/2022 22400000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062263 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 POWER SUBSIDIES TO INDUSTRIES
0000 99 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 13 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022062259 01/12/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 9 13/12/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022060738 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 84 15/12/2022 26800 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060772 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 118 26/12/2022 2430 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060764 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 110 23/12/2022 1000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060761 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 107 21/12/2022 3000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060739 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 85 15/12/2022 900 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012672 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 67 08/12/2022 8500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012645 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 40 01/12/2022 48000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012644 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 39 01/12/2022 32500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012606 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 42500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060760 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 106 21/12/2022 27500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060759 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 105 21/12/2022 8200 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060758 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 104 21/12/2022 10000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060757 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 103 21/12/2022 29166 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060756 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 102 21/12/2022 18000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060728 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 74 13/12/2022 1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060729 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 75 13/12/2022 1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060730 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 76 13/12/2022 1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060731 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 77 13/12/2022 1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060733 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 79 15/12/2022 1194 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060735 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 15/12/2022 4299 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060736 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 82 15/12/2022 2031 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060737 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 15/12/2022 3606 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012678 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 08/12/2022 46900 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012641 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 36 01/12/2022 103760 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012642 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 37 01/12/2022 2067 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012673 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 68 08/12/2022 3200 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012674 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 69 08/12/2022 47489 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012676 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 08/12/2022 76629 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012677 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 08/12/2022 28691 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060732 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 78 13/12/2022 4716 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022060776 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 122 26/12/2022 12500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060767 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 113 26/12/2022 1243 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060768 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 114 26/12/2022 3840 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060771 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 117 26/12/2022 77925 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012675 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 08/12/2022 1850 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060734 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 80 15/12/2022 801 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060770 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 116 26/12/2022 2400 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060740 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 86 15/12/2022 3800 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060746 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES

04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 92 21/12/2022 7900 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060747 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 93 21/12/2022 31666 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060748 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 94 21/12/2022 5900 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060749 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 95 21/12/2022 4200 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060750 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 96 21/12/2022 8400 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060751 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 97 21/12/2022 8400 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060752 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 98 21/12/2022 4200 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060753 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 99 21/12/2022 8400 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060754 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 100 21/12/2022 8600 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060755 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 101 21/12/2022 4200 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060422 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 143 15/12/2022 500000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060417 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 138 15/12/2022 450 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060433 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 154 26/12/2022 8704 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060432 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 153 26/12/2022 30460 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060427 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 18000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060426 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 6175 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060434 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 155 26/12/2022 9574 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060424 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 145 15/12/2022 1330 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060423 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 144 15/12/2022 1797 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060420 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 2000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060416 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 137 15/12/2022 133296 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060421 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 142 15/12/2022 600000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060425 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 3120 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055178 01/12/2022 N DC06 F Fully vouched Contingent Bill 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 5 15/12/2022 721 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022060796 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 79 26/12/2022 6296 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060791 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 74 20/12/2022 44000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022060781 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 64 13/12/2022 14900 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060779 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 62 12/12/2022 118900 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060778 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 61 12/12/2022 152500 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060777 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 60 12/12/2022 35000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060795 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 78 26/12/2022 9196 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060782 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 65 15/12/2022 706 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012730 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 52 08/12/2022 89000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012731 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 08/12/2022 46670 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012732 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 54 08/12/2022 18742 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012733 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 08/12/2022 6000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012734 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 56 08/12/2022 37211 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060790 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 73 19/12/2022 13746 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060787 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 70 19/12/2022 22050 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060788 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 71 19/12/2022 15086 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060789 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 72 19/12/2022 390 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022060792 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 75 22/12/2022 27190 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060804 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 87 27/12/2022 42716 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060805 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 88 30/12/2022 9888 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060479 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 1718 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060491 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 236 26/12/2022 1112 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060484 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 20580 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060482 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 44530 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060481 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 34760 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060448 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 193 15/12/2022 1178 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060459 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 4000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022060447 01/12/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 192 15/12/2022 4040 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060818 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 155 15/12/2022 8672 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060822 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 159 15/12/2022 16217 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060839 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 176 22/12/2022 29320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060846 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 183 26/12/2022 86180 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060851 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 188 26/12/2022 56707 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060854 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 191 26/12/2022 12001 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060815 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 152 15/12/2022 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060842 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 179 26/12/2022 878 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022012819 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 82 01/12/2022 119250 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012820 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 83 01/12/2022 170000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012845 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 108 02/12/2022 35000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012869 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 132 08/12/2022 3820 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060810 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 147 14/12/2022 35000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060829 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 166 15/12/2022 17610 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060826 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND

0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 163 15/12/2022 1065 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060827 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 164 15/12/2022 7250 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060855 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 192 26/12/2022 45000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060856 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 193 26/12/2022 33800 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012876 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 139 08/12/2022 97361 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012738 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 1 01/12/2022 206000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012857 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 120 08/12/2022 6110 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012858 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 121 08/12/2022 1179 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012859 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 122 08/12/2022 14623 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012860 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 123 08/12/2022 20000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012861 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 124 08/12/2022 51236 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012862 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 125 08/12/2022 19939 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012866 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 129 08/12/2022 3300 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012867 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 130 08/12/2022 42096 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012868 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 131 08/12/2022 14645 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012871 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 134 08/12/2022 365 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012872 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 135 08/12/2022 54516 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012873 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 136 08/12/2022 20120 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012874 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 137 08/12/2022 448 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060812 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 149 15/12/2022 35559 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060816 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 153 15/12/2022 48568 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060819 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 156 15/12/2022 12330 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060823 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 160 15/12/2022 2048 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060824 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 161 15/12/2022 39500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060825 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 162 15/12/2022 3600 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060828 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 165 15/12/2022 197934 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060837 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 174 20/12/2022 6646 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060843 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 180 26/12/2022 7185 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060849 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 186 26/12/2022 20950 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022060850 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 187 26/12/2022 8970 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060853 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 190 26/12/2022 206371 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012856 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 119 08/12/2022 5990 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012864 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 127 08/12/2022 112000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012865 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 128 08/12/2022 3299 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012870 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 133 08/12/2022 115555 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022012879 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 142 08/12/2022 17582 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060813 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 150 15/12/2022 890 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060814 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 151 15/12/2022 8738 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060817 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 154 15/12/2022 950 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022055634 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 375 15/12/2022 9145 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055645 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 419 26/12/2022 769 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055635 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 376 15/12/2022 25900 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055643 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 417 26/12/2022 5220 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055646 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 420 26/12/2022 1239 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055647 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 421 26/12/2022 283 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022148 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 299 08/12/2022 3200 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022149 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 300 08/12/2022 5000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021999 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 151 05/12/2022 9908 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055607 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 348 15/12/2022 661 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055641 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 415 26/12/2022 1383 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022021998 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 150 05/12/2022 2477 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055648 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 422 26/12/2022 3300 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055649 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 423 26/12/2022 11669 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055652 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 426 26/12/2022 1300000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022150 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 301 08/12/2022 1650 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022160 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 312 08/12/2022 2980 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055606 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 347 15/12/2022 1437 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055632 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 373 15/12/2022 1620 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055631 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 372 15/12/2022 2097 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055638 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 412 26/12/2022 26070 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055639 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 413 26/12/2022 140200 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055640 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 414 26/12/2022 9250 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055563 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 400 21/12/2022 85073 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055566 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 403 21/12/2022 40172 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022022000 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 152 05/12/2022 47063 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055633 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 374 15/12/2022 79500 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022055644 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 418 26/12/2022 526 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022030339 01/12/2022 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 36 02/12/2022 2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022060865 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 128 15/12/2022 16537 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060897 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 160 23/12/2022 166900 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060888 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 151 19/12/2022 37000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060887 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 150 19/12/2022 34500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012937 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 58 01/12/2022 8520 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022012995 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 08/12/2022 39752 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012983 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 104 08/12/2022 7500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060913 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 176 26/12/2022 962 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060889 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 152 19/12/2022 1029 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060914 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 177 26/12/2022 5387 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060912 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 175 26/12/2022 4485 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012936 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 01/12/2022 27928 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060881 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 144 15/12/2022 13362 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060880 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 143 15/12/2022 7994 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060879 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 142 15/12/2022 19560 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012938 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

37 LAW AND JUSTICE NT V 59 01/12/2022 261186 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012939 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 01/12/2022 5218 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060915 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 178 26/12/2022 164030 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060916 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 179 26/12/2022 118683 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012981 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 102 08/12/2022 28876 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012982 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 103 08/12/2022 3876 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012993 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 08/12/2022 195142 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012994 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 08/12/2022 1094 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012998 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 119 08/12/2022 40697 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012996 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 08/12/2022 39601 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012997 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 118 08/12/2022 6000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060871 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 134 15/12/2022 118683 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060872 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 135 15/12/2022 10895 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060873 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 136 15/12/2022 2295 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060874 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 137 15/12/2022 2600 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022060875 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 138 15/12/2022 6490 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060890 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 153 19/12/2022 1179 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060894 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 157 21/12/2022 5407 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060905 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 168 26/12/2022 1681 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012980 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 101 08/12/2022 13500 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022012984 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 105 08/12/2022 272550 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060870 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 133 15/12/2022 1002 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022022260 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 374 08/12/2022 721 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022522 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 191 01/12/2022 968 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055770 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 532 23/12/2022 307287 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022523 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 192 01/12/2022 968 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022305 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 364 08/12/2022 4750 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022265 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 379 08/12/2022 267758 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055768 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 530 23/12/2022 4684 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055680 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 442 15/12/2022 721 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022259 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 373 08/12/2022 1300 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022258 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 372 08/12/2022 3400 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055769 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD

02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 531 23/12/2022 16173 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055775 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 537 26/12/2022 110 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055737 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 499 15/12/2022 7500 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022264 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 378 08/12/2022 15276 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031006 01/12/2022 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 11 07/12/2022 9193 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022060573 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 65 19/12/2022 13914 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060576 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 68 26/12/2022 292000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022044533 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 49 08/12/2022 5960 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022044531 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 47 07/12/2022 24000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022044485 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 60000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060570 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 62 19/12/2022 1137 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044534 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 50 08/12/2022 3240 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060560 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 52 12/12/2022 8570 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060559 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 51 12/12/2022 9750 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060575 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 67 26/12/2022 23650 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022044532 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 48 08/12/2022 5370 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060572 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 64 19/12/2022 9160 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060562 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 54 15/12/2022 45000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060571 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 63 19/12/2022 20280 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060574 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 66 26/12/2022 18170 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022056018 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 484 30/12/2022 2451 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022044246 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 400 08/12/2022 3778 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044248 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 402 08/12/2022 4242 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044247 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 401 08/12/2022 2945 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044077 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 231 01/12/2022 9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056006 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 472 26/12/2022 6626 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044256 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 410 08/12/2022 81640 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044245 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 399 08/12/2022 16372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044249 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 403 08/12/2022 554 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022056014 01/12/2022 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
11 HEALTH AND FAMILY WELFARE NT V 480 27/12/2022 5000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022013030 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 32 01/12/2022 1041 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060946 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 86 23/12/2022 1355780 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060932 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 15/12/2022 94406 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060933 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 73 15/12/2022 10101 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060934 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 74 15/12/2022 5530 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060938 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 78 16/12/2022 3869 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060941 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 81 19/12/2022 3910 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060952 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 92 30/12/2022 47878 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013047 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 49 08/12/2022 9792 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013048 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 50 08/12/2022 10000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013049 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 08/12/2022 17896 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013039 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 41 01/12/2022 174337 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060929 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 69 15/12/2022 1065516 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060931 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 15/12/2022 29188 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060937 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 77 16/12/2022 9694 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060947 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 87 26/12/2022 29000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060948 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 88 26/12/2022 28900 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060949 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 89 26/12/2022 291831 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060950 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 90 26/12/2022 815884 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060951 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 91 30/12/2022 75089 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013040 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 42 07/12/2022 35000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013041 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 43 07/12/2022 16700 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022013042 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 44 07/12/2022 146700 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013050 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 52 08/12/2022 6500 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013051 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 08/12/2022 5157 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013052 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 54 08/12/2022 24476 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013053 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 55 08/12/2022 4266 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013054 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 56 08/12/2022 2800 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013055 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 57 08/12/2022 41366 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013059 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 61 09/12/2022 34300 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013064 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 66 09/12/2022 38600 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013065 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 67 09/12/2022 37600 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060939 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 79 16/12/2022 13700 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060940 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 80 16/12/2022 38100 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013038 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 40 01/12/2022 752374 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022055900 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 548 26/12/2022 6925 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055830 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES

11 HEALTH AND FAMILY WELFARE NT V 478 15/12/2022 50000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055831 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 479 15/12/2022 500 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055870 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 518 19/12/2022 1556 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055896 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
11 HEALTH AND FAMILY WELFARE NT C 544 23/12/2022 177829 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055897 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 545 26/12/2022 223700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055904 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 552 26/12/2022 242194 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022807 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 55 01/12/2022 9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022814 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 62 01/12/2022 9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022817 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 65 01/12/2022 11000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022847 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 95 01/12/2022 54636 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022590 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 273 06/12/2022 6570 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022591 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 274 06/12/2022 57980 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022592 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 275 07/12/2022 9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022614 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 297 08/12/2022 73120 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022615 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 298 08/12/2022 94838 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022616 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 299 08/12/2022 87105 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022617 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 300 08/12/2022 84735 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022622 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 305 08/12/2022 6872 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022623 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
11 HEALTH AND FAMILY WELFARE NT V 306 08/12/2022 4000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022624 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 307 08/12/2022 18999 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022635 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 318 08/12/2022 84336 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022987 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 235 05/12/2022 2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055832 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 480 15/12/2022 1022 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055833 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 481 15/12/2022 14400 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022610 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 293 08/12/2022 32780 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022621 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 304 08/12/2022 2900 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055805 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 453 12/12/2022 3020 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055928 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 576 30/12/2022 380 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055882 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 530 20/12/2022 21040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055929 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 577 30/12/2022 111577 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055926 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 574 27/12/2022 5000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055843 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 491 15/12/2022 22831 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055844 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 492 15/12/2022 93305 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055901 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 549 26/12/2022 42731 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055902 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 550 26/12/2022 81215 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055903 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 551 26/12/2022 54635 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055905 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 553 26/12/2022 16103 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055908 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 556 26/12/2022 108606 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055909 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 557 26/12/2022 131786 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055910 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 558 26/12/2022 90383 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055911 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 559 26/12/2022 76219 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055912 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 560 26/12/2022 72606 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055913 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 561 26/12/2022 56035 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055914 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 562 26/12/2022 104482 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055915 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 563 26/12/2022 24487 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055916 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 564 26/12/2022 20490 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055917 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 565 26/12/2022 20552 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055918 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 566 26/12/2022 33526 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055919 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 567 26/12/2022 21624 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022602 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 285 08/12/2022 21158 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022603 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 286 08/12/2022 14990 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022604 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 287 08/12/2022 13749 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022605 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 288 08/12/2022 24746 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022606 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 289 08/12/2022 84828 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022607 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 290 08/12/2022 59563 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022022608 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 291 08/12/2022 207963 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022609 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 292 08/12/2022 104805 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022612 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 295 08/12/2022 95401 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022022626 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 309 08/12/2022 1995 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055802 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 450 12/12/2022 99996 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055834 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 482 15/12/2022 76933 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055835 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 483 15/12/2022 58468 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055836 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 484 15/12/2022 82245 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055840 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 488 15/12/2022 121922 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055837 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 485 15/12/2022 152031 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055838 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 486 15/12/2022 89600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055839 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 487 15/12/2022 74752 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055841 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 489 15/12/2022 3739 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055842 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 490 15/12/2022 95637 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022031893 01/12/2022 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 21 08/12/2022 739 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022013086 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 21 01/12/2022 105168 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060954 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 70 12/12/2022 131000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013131 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 08/12/2022 40000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013130 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 65 08/12/2022 3940 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013123 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 58 05/12/2022 256107 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060991 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 107 27/12/2022 2380 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060988 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 104 26/12/2022 2232 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060984 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 100 26/12/2022 5380 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060981 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 97 16/12/2022 4587 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060967 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 15/12/2022 6000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060966 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 82 15/12/2022 11443 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060965 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 15/12/2022 3659 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060964 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 80 15/12/2022 23750 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060963 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 15/12/2022 2750 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022060962 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 78 15/12/2022 480 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060961 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 77 15/12/2022 902 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060960 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 15/12/2022 31540 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060959 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 15/12/2022 365 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060957 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 73 15/12/2022 37000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060958 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 74 15/12/2022 39500 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060968 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 84 15/12/2022 5500 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060969 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 85 15/12/2022 7500 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060976 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES

04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 92 15/12/2022 8240 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060983 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 99 21/12/2022 106591 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060990 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 106 27/12/2022 154827 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060971 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 87 15/12/2022 1000 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060972 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 88 15/12/2022 1990 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060975 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 91 15/12/2022 814 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060953 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 69 12/12/2022 6730 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060970 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 86 15/12/2022 5299 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060980 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 96 16/12/2022 3065 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060985 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 101 26/12/2022 13435 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060986 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 102 26/12/2022 437793 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060989 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 105 26/12/2022 16510 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022063696 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 312 30/12/2022 85520 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032009 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 11000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063669 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 285 15/12/2022 420 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063668 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 284 15/12/2022 9145 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063666 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 282 15/12/2022 1440 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063665 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 281 15/12/2022 1820 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063662 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 278 15/12/2022 475 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063661 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 277 15/12/2022 500 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032126 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 225 08/12/2022 500 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032118 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 217 08/12/2022 9630 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032117 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 216 08/12/2022 12600 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032054 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 153 01/12/2022 22000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032052 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 151 01/12/2022 109280 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032051 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 150 01/12/2022 9600 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032053 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 152 01/12/2022 9993 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032127 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 226 08/12/2022 500 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063672 01/12/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 288 15/12/2022 188 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076569 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 221 26/12/2022 8939 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076570 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 222 26/12/2022 1935 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076501 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 153 15/12/2022 46838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022076502 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 154 15/12/2022 3245 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076503 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 155 15/12/2022 20313 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013218 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 08/12/2022 90936 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013219 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 86 08/12/2022 27613 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013220 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 08/12/2022 46838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013221 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 88 08/12/2022 519616 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013222 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 89 08/12/2022 74320 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013223 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 08/12/2022 46838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013224 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 08/12/2022 50740 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022013225 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 08/12/2022 29146 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076571 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 223 26/12/2022 2903 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076520 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 172 19/12/2022 66300 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076521 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 173 19/12/2022 39000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013233 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 100 08/12/2022 9334 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013241 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 108 08/12/2022 39900 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013238 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 105 08/12/2022 4825 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013240 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 107 08/12/2022 36580 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013242 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES

04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 109 08/12/2022 30875 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013243 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 08/12/2022 9576 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013252 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 119 08/12/2022 34663 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013257 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 124 09/12/2022 77800 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013258 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 125 09/12/2022 100000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076490 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 142 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076491 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 143 15/12/2022 26992 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076492 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 144 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076493 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 145 15/12/2022 103729 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076494 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 146 15/12/2022 105853 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076495 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 147 15/12/2022 9800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076496 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 148 15/12/2022 1278405 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076498 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 150 15/12/2022 86432 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076519 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 171 19/12/2022 1671 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013226 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 08/12/2022 20940 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013227 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 08/12/2022 32520 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013230 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 08/12/2022 37770 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013236 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 103 08/12/2022 30538 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013237 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 104 08/12/2022 41807 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013239 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 106 08/12/2022 36604 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076597 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 249 26/12/2022 3787 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076478 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 130 14/12/2022 238400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076479 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 131 14/12/2022 67600 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076480 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 132 14/12/2022 65600 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076481 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 133 14/12/2022 68200 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076497 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 149 15/12/2022 1150 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076510 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 162 15/12/2022 12250 11580 CIVIL JUDGE,SENIOR DIVISION,SAMRALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076504 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 156 15/12/2022 2887 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076508 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 160 15/12/2022 1515 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076509 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 161 15/12/2022 3938 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013195 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 62 01/12/2022 6000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013216 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 08/12/2022 10453 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013228 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 08/12/2022 55100 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013229 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 96 08/12/2022 150664 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013231 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 98 08/12/2022 26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013232 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 08/12/2022 2680 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076598 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 250 27/12/2022 17440 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076579 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 231 26/12/2022 188400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076563 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 215 26/12/2022 5807 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076482 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 134 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076483 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 135 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076484 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 136 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076485 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 137 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076486 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 138 15/12/2022 15424 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076487 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 139 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076488 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 140 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076489 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 141 15/12/2022 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076572 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 224 26/12/2022 4355 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076573 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 225 26/12/2022 5999 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076574 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 226 26/12/2022 6832 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076575 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 227 26/12/2022 8997 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022076576 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

37 LAW AND JUSTICE NT V 228 26/12/2022 3155 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122022076577 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 229 26/12/2022 8770 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076564 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 216 26/12/2022 32919 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076567 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 219 26/12/2022 7887 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022076568 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 220 26/12/2022 5243 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022023465 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 453 08/12/2022 34029 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023436 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 424 08/12/2022 3140 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023466 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 454 08/12/2022 35468 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023422 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 410 08/12/2022 131410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076364 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 572 15/12/2022 317124 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022076358 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 566 15/12/2022 184690 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076400 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 608 26/12/2022 52000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076321 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 529 14/12/2022 109272 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076397 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 605 26/12/2022 25910 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023029 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 54636 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076361 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 569 15/12/2022 6894 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076366 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 574 15/12/2022 830 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076419 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 627 27/12/2022 15000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076401 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 609 26/12/2022 18044 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076362 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 570 15/12/2022 89622 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023467 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 455 08/12/2022 12533 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023047 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 20600 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023435 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 423 08/12/2022 4504 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023471 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 459 08/12/2022 5031 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022077145 01/12/2022 N DC06 F Fully vouched Contingent Bill 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 22 26/12/2022 833 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022013301 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 39 05/12/2022 84816 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013310 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 48 08/12/2022 2570 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060997 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 55 15/12/2022 6285 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060996 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 54 15/12/2022 131584 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060995 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 15/12/2022 18643 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013307 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 45 08/12/2022 7121 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013306 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 44 08/12/2022 19454 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061001 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

92 TELEPHONE
37 LAW AND JUSTICE NT V 59 19/12/2022 3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061000 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 58 19/12/2022 2729 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061003 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 61 19/12/2022 9408 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061002 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 19/12/2022 825 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013309 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 47 08/12/2022 14651 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013308 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 46 08/12/2022 2775 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013293 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 31 01/12/2022 10980 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060998 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 56 15/12/2022 1068 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013311 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 49 09/12/2022 74518 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060992 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 50 12/12/2022 10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060993 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 51 12/12/2022 10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060999 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 57 15/12/2022 2000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061004 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 62 21/12/2022 34700 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061006 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 64 23/12/2022 60733 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036990 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 9020 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063986 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 149 27/12/2022 2110 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063977 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 16590 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036971 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 101 05/12/2022 50291 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063998 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 138 15/12/2022 250 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063978 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 55000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063982 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
11 HEALTH AND FAMILY WELFARE NT C 145 21/12/2022 263792 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036993 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 123 08/12/2022 4780 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036989 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 119 07/12/2022 2121 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063997 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 137 15/12/2022 813 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036994 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 124 08/12/2022 50000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063976 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 17028 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036970 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 100 05/12/2022 9192 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036992 01/12/2022 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 122 08/12/2022 900 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066808 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 86 15/12/2022 14016 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066833 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 111 26/12/2022 108231 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066828 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 106 21/12/2022 144500 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066829 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 107 21/12/2022 59000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066811 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 89 15/12/2022 1652 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066821 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 99 19/12/2022 6175 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066822 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 100 19/12/2022 10286 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066823 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 101 19/12/2022 7122 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066824 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 102 19/12/2022 5454 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066825 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 103 19/12/2022 4274 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022066839 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 117 26/12/2022 33900 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066840 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 118 26/12/2022 33900 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066809 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 87 15/12/2022 1613 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066810 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 88 15/12/2022 200 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013383 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 72 08/12/2022 46988 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013386 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 75 09/12/2022 132000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013358 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 47 02/12/2022 94440 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013359 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 48 02/12/2022 60000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013360 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 49 02/12/2022 61842 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013361 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 50 02/12/2022 131380 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013380 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 69 08/12/2022 30000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013381 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 08/12/2022 30000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013312 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 1 01/12/2022 11840 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013313 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 2 01/12/2022 355360 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013362 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 51 02/12/2022 4767 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013382 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 08/12/2022 205596 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013384 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 73 08/12/2022 10628 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013385 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 74 08/12/2022 15728 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066812 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 15/12/2022 16106 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066813 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 15/12/2022 73738 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066814 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 15/12/2022 8950 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066815 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 15/12/2022 5823 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066826 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 104 19/12/2022 1613 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066827 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 105 21/12/2022 130500 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022069596 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 540 15/12/2022 1675 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069619 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 563 19/12/2022 577 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069687 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 631 26/12/2022 10370 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069568 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 512 15/12/2022 2690 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022069569 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 513 15/12/2022 5030 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069686 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 630 26/12/2022 11210 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022069575 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 519 15/12/2022 928 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022069591 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 535 15/12/2022 1455 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069660 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 604 26/12/2022 169425 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069691 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 635 26/12/2022 54000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069695 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 639 26/12/2022 400 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022023916 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 413 08/12/2022 36114 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023941 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 438 09/12/2022 271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022023942 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 439 09/12/2022 271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023948 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 445 09/12/2022 908522 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069547 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 491 14/12/2022 354480 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069548 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 492 14/12/2022 227268 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069553 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 497 15/12/2022 3090 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069555 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 499 15/12/2022 96657 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069554 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 498 15/12/2022 33730 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069556 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 500 15/12/2022 185459 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069622 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 566 19/12/2022 1108 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069632 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 576 20/12/2022 267747 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023688 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 228 01/12/2022 73177 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023689 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 229 01/12/2022 295680 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023705 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 245 01/12/2022 180000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023708 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 248 01/12/2022 1252441 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069620 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 564 19/12/2022 79710 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069628 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 572 20/12/2022 529480 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069652 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 596 23/12/2022 299248 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069707 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 460 12/12/2022 762122 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069587 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 531 15/12/2022 1780 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069589 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 533 15/12/2022 1950 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069617 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 561 19/12/2022 1238 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069621 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 565 19/12/2022 110 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069689 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 633 26/12/2022 825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023887 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 384 07/12/2022 300 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023921 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 418 08/12/2022 940 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023923 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 420 08/12/2022 790 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069580 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 524 15/12/2022 45948 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069688 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 632 26/12/2022 20495 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023785 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 325 02/12/2022 1190 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069586 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 530 15/12/2022 2410 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069590 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 534 15/12/2022 4940 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023893 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 390 08/12/2022 5020 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022023924 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 421 08/12/2022 4800 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023925 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 422 08/12/2022 2965 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023926 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 423 08/12/2022 6242 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023928 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 425 08/12/2022 12020 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069618 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 562 19/12/2022 814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023918 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 415 08/12/2022 3335 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022023860 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 357 05/12/2022 123310 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023878 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 375 07/12/2022 41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069549 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

38 MEDICAL EDUCATION AND RES NT V 493 14/12/2022 97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069595 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 539 15/12/2022 2273 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069598 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 542 15/12/2022 10412 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069601 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 545 15/12/2022 585000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069704 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 457 12/12/2022 581613 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069706 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 459 12/12/2022 1065563 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069564 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 508 15/12/2022 7750 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069566 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 510 15/12/2022 7217 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022069567 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 511 15/12/2022 1000 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023809 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 183 01/12/2022 9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022023629 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 126 01/12/2022 76156 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023943 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 440 09/12/2022 428210 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023944 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 441 09/12/2022 845932 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069584 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 528 15/12/2022 18054 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069585 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 529 15/12/2022 24780 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069627 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 571 20/12/2022 114161 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069683 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 627 26/12/2022 15285 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069685 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 629 26/12/2022 532893 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069684 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 628 26/12/2022 10542 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069678 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
38 MEDICAL EDUCATION AND RES NT V 622 26/12/2022 3316 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069677 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
38 MEDICAL EDUCATION AND RES NT V 621 26/12/2022 1991 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069676 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
38 MEDICAL EDUCATION AND RES NT V 620 26/12/2022 23254 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023859 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 356 05/12/2022 2984910 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022023876 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 373 07/12/2022 273329 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022030832 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 25 08/12/2022 1685 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070657 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 28 15/12/2022 5160 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070658 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 29 15/12/2022 1310 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022069970 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR
AND PATIALA 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 1 15/12/2022 3471784 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022069971 01/12/2022 N DC06 F Fully vouched Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 2 15/12/2022 1633781 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071958 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 89 15/12/2022 3560 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071961 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 92 15/12/2022 25000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013470 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 83 08/12/2022 1886 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013469 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 82 08/12/2022 15250 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013455 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 08/12/2022 364 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013432 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 45 01/12/2022 72347 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022013431 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 44 01/12/2022 25767 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071982 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 113 27/12/2022 55840 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071977 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 108 23/12/2022 12660 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071973 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 104 23/12/2022 56000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071975 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 106 23/12/2022 46300 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071976 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 107 23/12/2022 10000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071980 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 111 26/12/2022 23303 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071981 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 112 26/12/2022 63400 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013446 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 59 08/12/2022 2300 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013447 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 60 08/12/2022 700 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013448 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 61 08/12/2022 1200 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013450 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 63 08/12/2022 655 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013451 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 64 08/12/2022 1180 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071979 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 110 26/12/2022 2967 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071960 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 91 15/12/2022 19631 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071962 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 93 15/12/2022 27838 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071964 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 15/12/2022 6000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022071974 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 105 23/12/2022 169900 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013459 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 72 08/12/2022 29500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013460 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 73 08/12/2022 43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013461 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 74 08/12/2022 29300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013462 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 75 08/12/2022 40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013463 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 76 08/12/2022 35530 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013464 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 77 08/12/2022 29325 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013465 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 78 08/12/2022 40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013466 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 08/12/2022 36000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022013445 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 58 08/12/2022 30800 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013452 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 08/12/2022 5120 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013453 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 08/12/2022 4200 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013454 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 67 08/12/2022 9750 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071963 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 94 15/12/2022 3721 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022037354 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 231 08/12/2022 7934 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072163 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 252 16/12/2022 9908 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037348 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 225 08/12/2022 15531 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072180 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 269 26/12/2022 2420 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072179 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 268 26/12/2022 648 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072162 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 251 16/12/2022 2096 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072164 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 253 16/12/2022 76787 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022037355 01/12/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 232 08/12/2022 12224 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061019 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 75 15/12/2022 1760 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061041 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 97 26/12/2022 25092 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061035 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 91 26/12/2022 7817 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013484 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 13 01/12/2022 8589 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061007 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 63 12/12/2022 4540 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061017 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 15/12/2022 48000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061024 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 15/12/2022 59999 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061026 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 82 19/12/2022 16630 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061027 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 83 19/12/2022 29300 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061028 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 84 19/12/2022 5123 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022061029 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 85 19/12/2022 9410 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061031 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 87 19/12/2022 3894 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061036 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 92 26/12/2022 70870 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061037 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 93 26/12/2022 91370 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061042 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 98 26/12/2022 49098 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061014 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 15/12/2022 298762 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013485 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 14 01/12/2022 77150 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013486 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 15 01/12/2022 109260 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013522 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 51 05/12/2022 37347 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013526 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 08/12/2022 95500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013527 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 56 08/12/2022 23500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013528 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 08/12/2022 4900 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013529 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 08/12/2022 44400 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013530 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 59 08/12/2022 1179 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013480 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 9 01/12/2022 25035 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013481 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 10 01/12/2022 42813 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013482 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 11 01/12/2022 42588 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013483 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 12 01/12/2022 198881 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013531 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 08/12/2022 7074 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061015 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 15/12/2022 30525 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061016 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 15/12/2022 35081 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061023 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 79 15/12/2022 4874 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061030 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 86 19/12/2022 7570 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061034 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 90 26/12/2022 180993 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061039 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 95 26/12/2022 33500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061040 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 96 26/12/2022 3400 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061025 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 81 19/12/2022 1043 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022063736 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 462 15/12/2022 2650 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063738 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 464 15/12/2022 6608 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032541 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 408 08/12/2022 96709 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032139 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 9600 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032219 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 54650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063733 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 459 15/12/2022 7175 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032553 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 420 08/12/2022 7810 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032508 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 375 08/12/2022 7505 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063737 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 463 15/12/2022 11800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063714 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 440 15/12/2022 20222 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032543 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 410 08/12/2022 1500 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032550 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 417 08/12/2022 4350 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032507 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 374 08/12/2022 1500 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063742 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 468 15/12/2022 4990 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063735 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 461 15/12/2022 550 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063740 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 466 15/12/2022 1480 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063713 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 439 15/12/2022 94567 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032544 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 411 08/12/2022 7469 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032545 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 412 08/12/2022 5000 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022032546 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 413 08/12/2022 1160 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063715 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 441 15/12/2022 534 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063739 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 465 15/12/2022 1001 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063748 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 474 19/12/2022 2477 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063763 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 489 23/12/2022 31817 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032551 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 418 08/12/2022 5750 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032552 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 419 08/12/2022 2350 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063734 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 460 15/12/2022 498 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063741 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 467 15/12/2022 2470 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063768 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 494 26/12/2022 740 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032555 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 422 09/12/2022 2477 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063729 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 455 15/12/2022 9947 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063730 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 456 15/12/2022 3287 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022074878 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 18 26/12/2022 7374 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022031857 01/12/2022 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 15 05/12/2022 132157 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022070967 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 154000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070968 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 2 01/12/2022 230000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070979 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 13 26/12/2022 311000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070969 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 3 01/12/2022 275000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070970 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 4 09/12/2022 2860000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070971 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 5 09/12/2022 184000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070972 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 6 15/12/2022 242000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070973 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 7 15/12/2022 704000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070974 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 8 15/12/2022 272000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070975 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 9 15/12/2022 307000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070976 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 10 26/12/2022 1540000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070977 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 11 26/12/2022 162000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022070978 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 12 26/12/2022 286000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022071624 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 5 31/12/2022 917 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022071625 01/12/2022 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 6 31/12/2022 3268 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022061062 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 15/12/2022 485 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061066 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 76 19/12/2022 1819 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013578 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 45 08/12/2022 5222 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013576 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 43 08/12/2022 13000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013583 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 50 08/12/2022 3770 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013581 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 48 08/12/2022 1539 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013582 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 49 08/12/2022 8430 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013577 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 44 08/12/2022 30000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013575 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 42 08/12/2022 6000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061084 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 94 26/12/2022 14434 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061083 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 93 26/12/2022 34180 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061082 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 92 26/12/2022 16302 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061081 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 91 26/12/2022 1310 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061079 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 89 26/12/2022 10210 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061068 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 78 19/12/2022 2679 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061067 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

92 TELEPHONE
37 LAW AND JUSTICE NT V 77 19/12/2022 1795 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061063 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 15/12/2022 16461 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061060 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 15/12/2022 4500 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061059 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 69 15/12/2022 4152 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061057 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 67 15/12/2022 2715 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061086 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 96 30/12/2022 5020 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061085 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 95 26/12/2022 43660 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061080 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 90 26/12/2022 3250 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061065 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 75 19/12/2022 3937 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061078 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 88 26/12/2022 29880 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013534 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 340951 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013587 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 54 09/12/2022 334883 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061058 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 68 15/12/2022 8330 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061061 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 15/12/2022 8844 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022039074 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 124 08/12/2022 1580 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039061 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 111 07/12/2022 20308 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064084 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 182 26/12/2022 410 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064083 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 181 26/12/2022 920 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064082 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 180 26/12/2022 4900 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064081 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 179 26/12/2022 740 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064090 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 188 26/12/2022 9724 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064089 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 187 26/12/2022 7665 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039077 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
11 HEALTH AND FAMILY WELFARE NT V 127 09/12/2022 22600 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064054 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 152 15/12/2022 1230 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022039030 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 79 01/12/2022 47063 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064087 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 185 26/12/2022 1600 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064056 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 154 15/12/2022 9490 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064052 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2022 2550 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039076 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 126 08/12/2022 700 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039075 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 125 08/12/2022 11270 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039073 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 123 08/12/2022 45590 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039033 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 9908 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064055 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 153 15/12/2022 5200 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064085 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 183 26/12/2022 9379 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064080 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 178 26/12/2022 17735 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064053 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 151 15/12/2022 10970 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039065 01/12/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 115 08/12/2022 884 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061140 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 79 26/12/2022 60000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061141 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 80 26/12/2022 20000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013640 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 52 08/12/2022 15990 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061137 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 23/12/2022 112119 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061126 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 65 15/12/2022 6954 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061125 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 64 15/12/2022 102300 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061124 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 63 15/12/2022 30098 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061123 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 62 15/12/2022 35990 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061144 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 83 26/12/2022 83169 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013639 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 08/12/2022 5227 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013636 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 48 07/12/2022 106250 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013635 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 47 07/12/2022 94600 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061143 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 82 26/12/2022 1238 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061142 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 81 26/12/2022 96950 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060513 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 168 15/12/2022 3900 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060510 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 165 15/12/2022 10000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060506 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 161 15/12/2022 1000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060505 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 160 15/12/2022 450 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060509 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 164 15/12/2022 1420 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014218 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 83 01/12/2022 9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014217 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 11000 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060511 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 166 15/12/2022 7690 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060514 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 169 15/12/2022 4200 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060512 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 167 15/12/2022 1600 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060504 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 159 15/12/2022 7884 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066035 01/12/2022 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 10 26/12/2022 719 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022061148 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 54 19/12/2022 6767 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022061152 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 58 26/12/2022 47610 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013691 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 47 08/12/2022 6508 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013690 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 46 08/12/2022 16600 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013689 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 45 08/12/2022 2761 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061160 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 30/12/2022 23258 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061151 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 57 26/12/2022 13990 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061146 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 52 15/12/2022 19114 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022013688 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 44 08/12/2022 3078 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022061147 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 53 16/12/2022 31000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022061145 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 51 15/12/2022 3000 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061153 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 59 26/12/2022 830 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022013687 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 43 08/12/2022 36000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013692 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 48 09/12/2022 69300 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013693 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 49 09/12/2022 75200 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013694 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 50 09/12/2022 50000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022044293 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 82 01/12/2022 156860 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064978 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 179 26/12/2022 1523 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064971 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 172 15/12/2022 1970 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022064970 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 171 15/12/2022 1925 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044292 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 81 01/12/2022 300000 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044296 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 85 01/12/2022 2620 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022044269 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 58 01/12/2022 668 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022064979 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 180 26/12/2022 668 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022044297 01/12/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 86 01/12/2022 1365 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022071983 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 81 12/12/2022 790 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071989 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 87 15/12/2022 482089 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071990 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 88 15/12/2022 75883 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071991 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 89 15/12/2022 26200 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071994 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 15/12/2022 5000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122022071995 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 15/12/2022 7670 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071996 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 15/12/2022 5310 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072005 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 103 26/12/2022 23120 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071988 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 86 15/12/2022 970 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072006 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 104 26/12/2022 340 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022071986 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 84 15/12/2022 946 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022013767 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 08/12/2022 57810 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013749 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 55 01/12/2022 18000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013761 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 67 08/12/2022 5587 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013764 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 70 08/12/2022 22000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013765 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 08/12/2022 4600 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013766 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 08/12/2022 5400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013773 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 79 08/12/2022 3080 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013774 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 80 08/12/2022 49500 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071993 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 15/12/2022 9643 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071999 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 97 19/12/2022 99000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072011 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 109 26/12/2022 5495 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072012 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 110 26/12/2022 3483 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071987 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 85 15/12/2022 4000 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072008 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 106 26/12/2022 7546 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072009 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 107 26/12/2022 2690 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072013 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 111 26/12/2022 15061 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072014 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

37 LAW AND JUSTICE NT V 112 26/12/2022 6802 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013757 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 63 08/12/2022 485650 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013758 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 64 08/12/2022 44167 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013759 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 08/12/2022 15000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013760 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 08/12/2022 34677 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013762 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 68 08/12/2022 61587 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013763 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 69 08/12/2022 13211 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072007 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 105 26/12/2022 464230 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013768 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 74 08/12/2022 38232 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013769 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 08/12/2022 21476 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013770 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 08/12/2022 6500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013771 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 08/12/2022 44482 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013772 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 78 08/12/2022 5560 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072015 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 113 27/12/2022 279910 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072089 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 280 15/12/2022 39350 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014521 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 238 08/12/2022 6000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072087 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 278 15/12/2022 48055 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072086 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 277 15/12/2022 5796 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072085 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 276 15/12/2022 35081 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072081 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 272 15/12/2022 27763 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072080 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 271 15/12/2022 130889 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014515 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 232 08/12/2022 11689 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014377 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 94 01/12/2022 140 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072100 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 291 16/12/2022 4464 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072098 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 289 15/12/2022 354 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072039 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 3000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072037 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 318 26/12/2022 9500 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072036 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 317 26/12/2022 2390 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072079 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 270 15/12/2022 11800 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072084 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 275 15/12/2022 24928 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072083 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 274 15/12/2022 14950 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072082 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 273 15/12/2022 47578 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072078 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 50000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072090 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 281 15/12/2022 3100 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072091 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 282 15/12/2022 3186 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072092 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 283 15/12/2022 4023 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072041 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 787 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072042 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 11500 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014442 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 159 02/12/2022 8640 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072070 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 261 15/12/2022 1458 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072093 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 284 15/12/2022 134560 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072096 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
38 MEDICAL EDUCATION AND RES NT V 287 15/12/2022 46337 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072071 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 262 15/12/2022 1332 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022014381 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 98 01/12/2022 440 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072094 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 285 15/12/2022 8970 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072095 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 286 15/12/2022 2250 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072097 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 288 15/12/2022 800 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

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

VN122022014480 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 197 07/12/2022 26510 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072058 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 339 27/12/2022 470 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122022072088 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 279 15/12/2022 24255 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022030869 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 7 08/12/2022 480000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030868 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 6 08/12/2022 299000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030867 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 5 08/12/2022 627000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030866 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 4 08/12/2022 419995 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030865 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 3 08/12/2022 392900 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030864 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 2 08/12/2022 844000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030863 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 1 08/12/2022 495100 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075220 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 20 14/12/2022 1960000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075219 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 19 14/12/2022 449793 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075218 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 18 13/12/2022 1008500 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075217 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 17 13/12/2022 202000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075216 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 16 13/12/2022 220000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075215 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 15 13/12/2022 259000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075214 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 14 13/12/2022 138000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075213 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 13 13/12/2022 472000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075212 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 12 13/12/2022 686500 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075211 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 11 13/12/2022 1040000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022030870 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 8 08/12/2022 942000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075209 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 9 13/12/2022 422000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022075210 01/12/2022 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 10 13/12/2022 172200 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022013815 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 41 05/12/2022 31400 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013825 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 51 08/12/2022 12401 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066891 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 60 26/12/2022 483 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066893 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 62 30/12/2022 59093 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066892 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 61 26/12/2022 12320 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066889 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 58 26/12/2022 1067776 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066888 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 57 26/12/2022 9230 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066886 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 55 26/12/2022 17782 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066890 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 59 26/12/2022 17764 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066887 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 56 26/12/2022 98872 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013816 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 42 05/12/2022 8000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013823 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 49 08/12/2022 21500 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066884 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 53 13/12/2022 26000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022013822 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 48 08/12/2022 252266 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122022013826 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 52 08/12/2022 74458 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013821 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 47 08/12/2022 1800 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013824 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 50 08/12/2022 8429 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022013775 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 132300 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022032819 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 152 08/12/2022 280000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032826 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 159 08/12/2022 300000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032817 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 150 08/12/2022 200000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220022067015 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 195 12/12/2022 158528 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032830 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 163 08/12/2022 942 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032827 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 160 08/12/2022 2770 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067035 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 215 26/12/2022 1924 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032824 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 157 08/12/2022 10800 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032825 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 158 08/12/2022 10180 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032820 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 153 08/12/2022 6776 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022032821 01/12/2022 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 154 08/12/2022 78000 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060370 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 39 08/12/2022 6000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060372 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 41 08/12/2022 2260 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022060330 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 26/12/2022 4818 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060368 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 37 08/12/2022 1129 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060354 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 23 01/12/2022 1265 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060353 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 22 01/12/2022 190978 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060325 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 15/12/2022 120000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060324 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 54 15/12/2022 9060 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060323 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 53 15/12/2022 3855 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060318 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 48 15/12/2022 911 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060317 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 47 15/12/2022 647 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060316 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 46 15/12/2022 35695 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060315 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 45 15/12/2022 943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060314 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 44 15/12/2022 4479 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060373 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 42 08/12/2022 3000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022060367 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 36 08/12/2022 10052 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060331 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 61 26/12/2022 1225 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022060319 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 49 15/12/2022 12128 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022060320 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 50 15/12/2022 8495 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022062088 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 133 15/12/2022 494 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062086 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 131 15/12/2022 942 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062136 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 4922 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062244 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 117 08/12/2022 1249 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062246 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 119 08/12/2022 3600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062119 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 164 26/12/2022 201740 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062120 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 165 26/12/2022 251260 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062121 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 166 26/12/2022 250 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062090 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 135 15/12/2022 994 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062087 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 132 15/12/2022 5000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062091 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 136 15/12/2022 1150 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062089 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 134 15/12/2022 1488 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062248 01/12/2022 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 121 08/12/2022 1297 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022062267 01/12/2022 N DC06 L Grant-in-Aid Vouchers 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
10 INVESTMENT PROMOTION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 17 23/12/2022 21000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022034620 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 75958 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

VN122022059129 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 35 15/12/2022 20169 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034622 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 01/12/2022 150942 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034623 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 01/12/2022 184020 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034624 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 01/12/2022 200034 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034625 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 01/12/2022 228310 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034626 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 01/12/2022 670706 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034642 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 32 08/12/2022 16096 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034617 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 41860 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034619 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 74130 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034635 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 05/12/2022 71490 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034636 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 26 05/12/2022 78140 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034637 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 27 05/12/2022 142336 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034638 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 05/12/2022 223214 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034639 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 29 05/12/2022 358192 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034640 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 30 05/12/2022 70108 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034641 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 31 05/12/2022 70108 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034627 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 01/12/2022 14878 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034628 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 01/12/2022 29756 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034629 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 01/12/2022 35400 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034630 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 01/12/2022 80760 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034631 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 01/12/2022 99240 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034632 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 22 01/12/2022 162690 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034633 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 01/12/2022 3800 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059130 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 36 23/12/2022 22871 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059131 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 37 23/12/2022 38060 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059132 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 38 23/12/2022 31892 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059134 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 40 23/12/2022 25793 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059135 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 41 23/12/2022 22581 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034614 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 21700 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034615 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 25582 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034616 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 36432 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034618 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 65840 01054 TREASURY OFFICER,TREASURY OFFICE,KHANDUR SAHIB
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034621 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 01/12/2022 76356 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022036804 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 09/12/2022 53990 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036805 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 09/12/2022 48444 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036806 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 09/12/2022 123240 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065886 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 13/12/2022 102982 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065887 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 13/12/2022 67264 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065888 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 13/12/2022 321200 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065795 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 19/12/2022 82968 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065796 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 297 19/12/2022 63696 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065797 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 298 19/12/2022 58400 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065800 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 301 19/12/2022 121936 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065809 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 310 23/12/2022 76240 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065821 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 12/12/2022 66920 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065822 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 12/12/2022 87684 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065823 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 12/12/2022 97876 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065824 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 12/12/2022 116348 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065825 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 12/12/2022 58400 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065826 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 12/12/2022 60320 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065827 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 12/12/2022 131080 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065828 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 12/12/2022 172956 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022065829 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 12/12/2022 191684 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065830 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 12/12/2022 226072 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065831 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 12/12/2022 116800 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065832 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 12/12/2022 118180 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065835 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 12/12/2022 46788 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065836 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 12/12/2022 33460 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065837 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 12/12/2022 29200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065838 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 12/12/2022 48786 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065839 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/12/2022 34870 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065840 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 12/12/2022 29200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065841 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 12/12/2022 104144 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065842 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 12/12/2022 64160 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065896 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 13/12/2022 72096 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065897 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 13/12/2022 29200 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065898 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 13/12/2022 33810 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065899 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 13/12/2022 48444 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065900 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 13/12/2022 53990 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065901 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 13/12/2022 123240 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065902 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 15/12/2022 29200 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065903 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 15/12/2022 68908 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065904 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 15/12/2022 113212 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065905 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 167 15/12/2022 73494 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065906 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 168 15/12/2022 58016 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065908 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 15/12/2022 134590 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065909 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 15/12/2022 246520 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065910 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 15/12/2022 61290 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065911 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 15/12/2022 3808 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065912 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 15/12/2022 7344 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065975 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 237 15/12/2022 147536 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065976 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 238 15/12/2022 76240 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065977 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 239 15/12/2022 133992 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065978 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 240 15/12/2022 158164 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065979 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 241 15/12/2022 124764 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065980 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 242 15/12/2022 116800 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065985 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 247 15/12/2022 53990 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065998 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 260 15/12/2022 66920 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065999 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 261 15/12/2022 108668 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066000 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 262 15/12/2022 127392 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066001 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 263 15/12/2022 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066002 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 264 15/12/2022 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066003 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 265 15/12/2022 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066032 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 19/12/2022 126940 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066033 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 19/12/2022 126940 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036799 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 09/12/2022 32556 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036800 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 09/12/2022 50492 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036801 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 09/12/2022 48444 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036802 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 09/12/2022 118440 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036803 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 09/12/2022 33810 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065889 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 13/12/2022 58400 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065890 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 13/12/2022 544296 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065891 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 13/12/2022 72096 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065892 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 13/12/2022 170556 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065895 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 13/12/2022 87084 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065843 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 12/12/2022 122136 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065844 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 12/12/2022 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065845 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 12/12/2022 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065846 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 106   12/12/2022   29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065847 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107   12/12/2022   66920 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065848 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108   12/12/2022   108668 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065849 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109   12/12/2022   127392 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065850 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110   12/12/2022   29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065851 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111   12/12/2022   29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065852 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112   12/12/2022   29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065862 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122   12/12/2022   66064 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065863 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123   12/12/2022   108496 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065864 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 12/12/2022 70452 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065865 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 12/12/2022 55628 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065866 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 12/12/2022 29200 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065867 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 12/12/2022 68908 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022065868 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 12/12/2022 113212 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065869 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 12/12/2022 80994 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065870 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 12/12/2022 58016 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065871 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 12/12/2022 29200 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065872 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 12/12/2022 129280 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065873 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 12/12/2022 236920 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065874 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 12/12/2022 58908 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065875 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 12/12/2022 134590 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065876 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 12/12/2022 246520 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065877 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 12/12/2022 61290 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065883 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 13/12/2022 175200 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065884 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 13/12/2022 54000 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065885 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 13/12/2022 205464 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036751 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 13 02/12/2022 72040 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036810 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 14 02/12/2022 84990 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036811 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 15 02/12/2022 89880 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036812 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 16 02/12/2022 104272 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036813 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 17 02/12/2022 124540 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036739 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 71940 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036740 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 100740 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036741 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 159230 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036742 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 92290 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036743 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 65640 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036744 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 35900 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036814 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 02/12/2022 40000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036815 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 02/12/2022 25384 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036816 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 02/12/2022 73172 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065798 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 299 19/12/2022 547800 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065799 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 300 19/12/2022 282150 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065833 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 12/12/2022 780200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065834 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 12/12/2022 429115 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065858 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 12/12/2022 967800 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065860 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 12/12/2022 675000 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065861 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 12/12/2022 335730 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065859 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 12/12/2022 523450 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065881 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 13/12/2022 980600 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065882 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 142   13/12/2022   581650 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065893 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153   13/12/2022   500000 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065894 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154   13/12/2022   286615 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036748 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10   01/12/2022   505200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036749 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11   01/12/2022   278850 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036757 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30   06/12/2022   812883 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036758 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31   06/12/2022   444600 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036759 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32   06/12/2022   200000 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036760 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33   06/12/2022   293000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022036761 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 06/12/2022 131100 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036771 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 07/12/2022 1259825 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036772 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 07/12/2022 844200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065973 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 235 15/12/2022 604600 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065974 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 236 15/12/2022 306932 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036752 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 05/12/2022 58950 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036753 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 05/12/2022 38600 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036774 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 08/12/2022 5000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036775 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 08/12/2022 5000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036818 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 05/12/2022 137888 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036819 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 05/12/2022 105340 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036820 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 05/12/2022 199540 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036762 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 06/12/2022 103540 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036763 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 06/12/2022 125930 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036764 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/12/2022 128520 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036765 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 06/12/2022 171630 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036846 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 7 01/12/2022 145384 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036845 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 01/12/2022 332174 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036848 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 9 01/12/2022 595780 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036849 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 01/12/2022 285786 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036850 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 01/12/2022 14561 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059824 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 37 15/12/2022 17025 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036840 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 133230 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036841 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 225420 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN122022036842 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 3      01/12/2022          37590 01614 SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036843 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 4      01/12/2022         290550 01614 SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036852 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 13     01/12/2022           1650 01614 SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036853 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 14     01/12/2022           8532 01614 SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036855 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 16     02/12/2022         222810 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036856 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 17     02/12/2022          71154 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036857 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 18     02/12/2022         159230 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022036858 01/12/2022 N DC07 A Pay and Allowances Vouchers             0100  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                                      01 DIRECTION
                                                                                                                                                             0000 00 NO DETAILED HEAD
                                                                                                                                                                    01 SALARIES
                                  01 AGRICULTURE              NT V 19     02/12/2022         163324 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                                                          6401 DIRECTOR, AGRICULTURE,PUNJAB,
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VN122022036859 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 02/12/2022 262220 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036860 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 02/12/2022 363284 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036861 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 02/12/2022 981112 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036862 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 02/12/2022 831336 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036863 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 02/12/2022 993992 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036864 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 02/12/2022 2078026 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036865 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 02/12/2022 4121792 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036866 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 02/12/2022 81662 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036867 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 28 07/12/2022 2548230 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036847 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 01/12/2022 53990 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036844 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 519552 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022037363 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 3111218 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037361 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 417966 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037365 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 4039414 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037366 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 249970 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037367 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 966426 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037369 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/12/2022 334960 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037370 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/12/2022 4239 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037371 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 05/12/2022 285600 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037372 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 05/12/2022 3495679 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037373 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 05/12/2022 6048023 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037374 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 06/12/2022 46800 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057195 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 12/12/2022 57940 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057199 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 23/12/2022 20544 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037364 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 1063760 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022037362 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 2194828 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039434 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/12/2022 52440 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039435 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/12/2022 61890 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039436 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/12/2022 63796 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039437 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/12/2022 70840 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039431 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/12/2022 19900 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039432 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/12/2022 46340 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022057192 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 20/12/2022 43240 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039433 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/12/2022 47040 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039438 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 05/12/2022 81640 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022036717 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 143450 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022066056 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 32883 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036719 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 378300 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022066061 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 34 19/12/2022 201737 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022066062 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 19/12/2022 106740 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022066060 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 15/12/2022 80736 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066053 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 15/12/2022 142690 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066052 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 15/12/2022 142690 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066054 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 15/12/2022 83040 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036724 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 05/12/2022 59087 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036725 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 05/12/2022 60053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036726 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 05/12/2022 103746 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036727 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 05/12/2022 154540 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036728 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 05/12/2022 184300 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036729 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 05/12/2022 215420 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036730 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 05/12/2022 318192 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036731 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 05/12/2022 361360 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036732 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 05/12/2022 557830 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036733 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 05/12/2022 655130 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036734 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 05/12/2022 713216 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036735 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 05/12/2022 1856742 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036722 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 05/12/2022 2396634 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036723 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 05/12/2022 41650 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066055 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 15/12/2022 32338 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036718 01/12/2022 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 242200 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034653 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 02/12/2022 53600 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122022034652 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 02/12/2022 98650 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034650 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/12/2022 132750 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034651 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/12/2022 72000 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034655 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 08/12/2022 453506 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059138 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 14/12/2022 43520 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034645 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 425100 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034646 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 912813 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034648 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 50948 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034647 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 168412 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034649 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 19900 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034644 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 314030 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022001001 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 09/12/2022 57112 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001002 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 09/12/2022 58400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001003 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 09/12/2022 182090 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001006 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 09/12/2022 111760 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001007 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 09/12/2022 65604 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001008 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 09/12/2022 62850 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001009 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 09/12/2022 87600 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001010 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 09/12/2022 47588 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045771 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 14/12/2022 29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045772 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 14/12/2022 29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045773 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 14/12/2022 29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045774 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 14/12/2022 66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045775 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 14/12/2022 85728 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045776 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 14/12/2022 51006 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045777 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 14/12/2022 65542 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045778 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 14/12/2022 29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045779 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 14/12/2022 29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045780 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 14/12/2022 29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045796 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 15/12/2022 66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045839 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 182 19/12/2022 55150 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045840 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 183 19/12/2022 118424 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045841 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 184 19/12/2022 54596 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045842 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 185 19/12/2022 116800 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045843 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 186 19/12/2022 123578 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045844 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 187 19/12/2022 56912 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045845 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 19/12/2022 116800 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045846 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 189 19/12/2022 49314 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045847 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 19/12/2022 56912 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045848 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 19/12/2022 49314 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045849 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 192 19/12/2022 116800 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045860 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 203 26/12/2022 107172 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045861 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 204 26/12/2022 111834 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045862 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 205 26/12/2022 58400 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045863 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 206 26/12/2022 29200 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045864 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 207 26/12/2022 87600 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045865 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 208 26/12/2022 57538 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045866 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 209 26/12/2022 55204 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045867 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 210 26/12/2022 57538 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045868 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 211 26/12/2022 87600 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045869 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 212 26/12/2022 111834 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045735 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 12/12/2022 123600 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045736 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 12/12/2022 115112 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045737 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 12/12/2022 115112 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045738 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 12/12/2022 123600 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045739 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 12/12/2022 115112 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045740 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 12/12/2022 130050 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045741 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 12/12/2022 119750 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045742 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 12/12/2022 123200 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045745 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 12/12/2022 69808 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045743 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 12/12/2022 130050 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045744 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 12/12/2022 55320 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022045750 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 13/12/2022 62836 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045751 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 13/12/2022 65360 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045752 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 13/12/2022 68120 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045753 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 13/12/2022 66042 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045754 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 13/12/2022 116800 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045755 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 13/12/2022 116800 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045758 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 14/12/2022 116620 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122022045757 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 14/12/2022 26580 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045759 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 14/12/2022 65542 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045760 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 14/12/2022 68120 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045761 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 14/12/2022 116800 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045762 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 14/12/2022 65556 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022000992 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 09/12/2022 182090 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000993 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 09/12/2022 173260 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000994 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 09/12/2022 89640 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000995 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 09/12/2022 58400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000996 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 09/12/2022 58400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000997 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 09/12/2022 85920 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000998 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 09/12/2022 54796 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000999 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 09/12/2022 57112 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001000 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 09/12/2022 89640 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045763 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 14/12/2022 51006 02282 ADDITIONAL DEPUTY COMMISSIONER,(DEVELOPMENT),BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022045764 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 14/12/2022 85728 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045765 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 14/12/2022 87600 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045766 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 14/12/2022 116548 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045767 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 14/12/2022 66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045768 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 14/12/2022 82224 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045769 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 14/12/2022 47588 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045770 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 14/12/2022 62836 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000935 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 2 01/12/2022 37350 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000936 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 3 01/12/2022 71800 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000937 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 4 01/12/2022 259700 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000942 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 80500 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000943 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 01/12/2022 53750 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000939 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 54600 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000938 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 107500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000940 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 39800 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000941 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 01/12/2022 19900 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000945 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 01/12/2022 174050 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045852 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 195 21/12/2022 1349500 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045748 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 13/12/2022 586666 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045749 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 13/12/2022 279110 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045837 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 180 19/12/2022 287850 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045838 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 181 19/12/2022 605334 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045853 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 196 21/12/2022 632700 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045856 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 199 23/12/2022 51006 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045857 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 200 23/12/2022 65556 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045858 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 201 23/12/2022 70008 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045859 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 202 23/12/2022 116320 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022000962 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 07/12/2022 500600 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000963 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 07/12/2022 228000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001004 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 09/12/2022 706735 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001005 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 09/12/2022 350550 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000958 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 05/12/2022 73262 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000964 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 07/12/2022 19700 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045781 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 14/12/2022 44275 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000947 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/12/2022 149921 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000946 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/12/2022 24267 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000959 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 06/12/2022 10237 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022000960 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 06/12/2022 157250 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022000961 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 28 06/12/2022 186500 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022006198 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 24 01/12/2022 21700 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006206 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 02/12/2022 44100 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006205 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 02/12/2022 56900 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006204 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 02/12/2022 76450 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006203 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 02/12/2022 119150 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006189 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 257800 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006188 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 446150 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006186 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 1237078 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006185 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 104511 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006184 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 76300 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006183 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 78250 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006182 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 315650 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006181 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 3058708 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006180 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 2519130 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006179 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 1431410 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN122022006178 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  01 AGRICULTURE              NT V 4      01/12/2022          518517 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
                                                                                                                                                  6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022006177 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  001 DIRECTION AND ADMINISTRATION
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  01 AGRICULTURE              NT V 3      01/12/2022          412205 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
                                                                                                                                                  6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN122022006192 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  34 HORTICULTURE             NT V 18     01/12/2022          185741 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
                                                                                                                                                  6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN122022006193 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  34 HORTICULTURE             NT V 19     01/12/2022          116168 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
                                                                                                                                                  6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN122022006194 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  34 HORTICULTURE             NT V 20     01/12/2022          450998 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
                                                                                                                                                  6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN122022006195 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  34 HORTICULTURE             NT V 21     01/12/2022           44900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
                                                                                                                                                  6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN122022006196 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  34 HORTICULTURE             NT V 22     01/12/2022           76000 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
                                                                                                                                                  6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN122022006197 01/12/2022 N DC07 A Pay and Allowances Vouchers             0200  2401 CROP HUSBANDRY                                                                                                  00 NO
SUB MAJOR HEAD                                                                                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
                                                                                                                                    01 DIRECTION
                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                  01 SALARIES
                                  34 HORTICULTURE             NT V 23     01/12/2022          201458 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
                                                                                                                                                  6501 DIRECTOR, HORTICULTURE,PUNJAB,
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VN122022006207 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 02/12/2022 550900 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006199 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 25 01/12/2022 419256 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006200 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 26 01/12/2022 71018 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006201 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 27 01/12/2022 9438 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006202 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 01/12/2022 213846 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006175 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 156500 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006176 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 293600 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003505 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 411900 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048244 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 15/12/2022 55492 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003510 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/12/2022 1740920 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003509 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 1364184 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003508 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 1305902 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003514 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 02/12/2022 5819544 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003513 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/12/2022 2701713 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003512 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/12/2022 285600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003511 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/12/2022 2014800 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003507 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 2535036 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003506 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 1440820 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003504 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 54750 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048247 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 23/12/2022 594356 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004160 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 50900 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004159 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 83200 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004161 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 74700 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004162 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 115850 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004245 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 170164 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004256 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 15 01/12/2022 174300 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054468 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 16/12/2022 153023 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004244 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 268056 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004246 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 138300 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004248 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 120900 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004250 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 185438 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004252 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 254668 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004253 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 267266 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004254 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 432034 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004259 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 01/12/2022 3598346 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004255 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 795462 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004257 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 01/12/2022 2677286 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004258 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 01/12/2022 2377092 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004260 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 01/12/2022 86050 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004261 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 01/12/2022 237943 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004262 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 08/12/2022 2040 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004263 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 08/12/2022 3168 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004264 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES NT V 23 08/12/2022 22320 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004265 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 08/12/2022 4088 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004266 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 08/12/2022 4336 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054470 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 32 19/12/2022 67250 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054471 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 19/12/2022 30336 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004247 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 97400 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004242 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 20307 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004243 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 72800 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004249 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 169639 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004251 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 211263 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054469 01/12/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 31 16/12/2022 69618 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034691 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 35 01/12/2022 124590 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034690 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 34 01/12/2022 305630 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034693 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 37 01/12/2022 409892 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034694 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 38 01/12/2022 62240 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034695 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 39 01/12/2022 189972 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034696 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 40 01/12/2022 183980 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059179 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 78 21/12/2022 90840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT

ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059180 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 79 21/12/2022 51252 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122022034663 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 37422 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034664 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 332230 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034666 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 104376 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034665 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 62572 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034667 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 01/12/2022 244774 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034668 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 01/12/2022 446744 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034669 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 01/12/2022 64180 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034670 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 01/12/2022 138650 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034672 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 01/12/2022 81257 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034671 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 01/12/2022 53990 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034673 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 01/12/2022 227540 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034674 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 01/12/2022 51584 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034675 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 01/12/2022 140940 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034676 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 20 01/12/2022 36885 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034679 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 01/12/2022 26902 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034678 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 22 01/12/2022 196926 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034677 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 01/12/2022 46890 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034681 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 01/12/2022 77940 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034680 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 24 01/12/2022 72740 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034682 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 26 01/12/2022 81828 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034683 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 27 01/12/2022 125530 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034684 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 01/12/2022 232320 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034685 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 29 01/12/2022 340130 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034686 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 30 01/12/2022 428037 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034687 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 31 01/12/2022 31150 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034688 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 32 01/12/2022 229770 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034698 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 42 01/12/2022 18461 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034699 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 43 01/12/2022 638529 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034700 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 44 01/12/2022 218820 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034701 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 45 02/12/2022 330960 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034702 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 46 02/12/2022 24192 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034704 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 48 06/12/2022 24180 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059159 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 58 15/12/2022 89733 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059173 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 72 19/12/2022 53840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059188 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 87 23/12/2022 54070 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022059192 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 91 27/12/2022 25950 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059174 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 73 19/12/2022 55190 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059175 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 74 19/12/2022 89064 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059176 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 75 19/12/2022 236938 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034657 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 71490 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034658 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 19900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034659 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 60440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034660 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 230970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034661 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 541490 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034662 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 1407000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034689 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 33 01/12/2022 238012 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034692 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 36 01/12/2022 1163812 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022001143 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 06/12/2022 326778 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001144 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 06/12/2022 636498 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001145 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/12/2022 84940 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001146 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 06/12/2022 53804 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001147 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 06/12/2022 48436 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001148 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 06/12/2022 170840 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001149 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 06/12/2022 546408 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001150 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 06/12/2022 84940 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001151 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 06/12/2022 53804 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001152 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 06/12/2022 48436 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046129 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286 21/12/2022 4224 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046130 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287 21/12/2022 53888 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046131 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288 21/12/2022 21054 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046132 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 21/12/2022 19584 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001053 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176 09/12/2022 97651300 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001054 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177 09/12/2022 166078500 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001055 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 09/12/2022 166078500 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046029 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 185 14/12/2022 13114 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001124 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 16 01/12/2022 235534 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001123 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 15 01/12/2022 192650 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001125 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 17 01/12/2022 392810 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046127 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 284 20/12/2022 16085 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

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VN122022001126 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 18 01/12/2022 607600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001127 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 19 01/12/2022 208880 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001128 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 20 01/12/2022 85540 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001129 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 21 01/12/2022 104620 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001130 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 22 01/12/2022 117500 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001131 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 23 01/12/2022 129552 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001132 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 24 01/12/2022 162280 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001133 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 25 01/12/2022 5387 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001136 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 28 01/12/2022 822822 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001114 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 241224 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001115 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 122698 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001116 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 01/12/2022 640898 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001117 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 822160 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001118 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 01/12/2022 56127 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001119 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 01/12/2022 675949 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001120 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 01/12/2022 1184588 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001121 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 01/12/2022 134510 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001122 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2022 75432 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046133 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290 21/12/2022 5553 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001134 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 01/12/2022 43099 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001135 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 01/12/2022 45000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001109 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 39690 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001110 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 74440 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001111 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 148434 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001112 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 307020 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001113 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 53500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001140 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 02/12/2022 169260 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB
SECTT.,CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022004285 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 01/12/2022 243000 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054768 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 53 20/12/2022 139726 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004271 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 284550 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004273 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 364528 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004274 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 577858 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004275 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 4025086 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004276 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 1829968 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004287 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 01/12/2022 19430 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004288 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 01/12/2022 2592 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004299 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 08/12/2022 25986 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004281 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 149166 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004284 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 01/12/2022 335004 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004278 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 147228 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004279 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 986304 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004280 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 201140 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004282 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 01/12/2022 260878 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004283 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 01/12/2022 638117 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004286 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 01/12/2022 102563 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004268 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 89064 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004297 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS
01 STATE FOOD COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
09 FOOD AND SUPPLIES NT V 34 07/12/2022 680244 03504 DEPUTY CONTROLLER (FINANCE & ACCOUNTS),O/O PUNJAB STATE FOOD COMMISSION, MGSIPA
SECTOR 26, CHANDIGARH,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004270 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 60630 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004272 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 306598 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004277 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 5573838 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004289 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 01/12/2022 2681630 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004290 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 01/12/2022 82340 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004291 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 01/12/2022 297720 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004292 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 01/12/2022 419488 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004293 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 01/12/2022 1084826 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004294 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 31 01/12/2022 92140 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004296 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 06/12/2022 74620 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

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VN122022004298 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 08/12/2022 34936 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004300 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 01/12/2022 125718 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004301 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 01/12/2022 127640 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004302 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 01/12/2022 240738 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004303 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 01/12/2022 282120 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054752 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 37 12/12/2022 27744 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054753 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 38 14/12/2022 54880 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054756 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 41 14/12/2022 22739 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054766 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 51 16/12/2022 53804 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004269 01/12/2022 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 34590 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034791 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 06/12/2022 55432 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034790 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 06/12/2022 84448 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059193 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 13/12/2022 59068 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034789 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 481838 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034792 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 06/12/2022 51548 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034787 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 68607 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034786 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 66654 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022059197 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 26/12/2022 20601 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034788 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 228980 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022046295 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 12/12/2022 119501 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046298 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 13/12/2022 139796 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046299 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 13/12/2022 175200 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046300 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 13/12/2022 256756 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046304 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 13/12/2022 146000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046301 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 13/12/2022 97856 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022046302 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 13/12/2022 108668 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046303 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 13/12/2022 121696 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046305 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 13/12/2022 73072 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046362 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 16/12/2022 221332 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001287 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 09/12/2022 51692 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001288 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 09/12/2022 54716 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001289 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 09/12/2022 107248 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001290 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 09/12/2022 99946 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001231 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 3 01/12/2022 228432 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001232 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 4 01/12/2022 48756 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046297 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 77 13/12/2022 7649 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001237 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 14027 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001240 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 01/12/2022 19900 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001241 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 01/12/2022 131028 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001242 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2022 73472 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046283 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 12/12/2022 538650 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046284 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 12/12/2022 968000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001251 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 07/12/2022 740000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001252 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 07/12/2022 376010 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001253 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 07/12/2022 692088 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001254 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 07/12/2022 349980 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046306 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 13/12/2022 4000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046330 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 110 15/12/2022 374 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022001233 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 5000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001234 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 149921 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001235 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 220032 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001236 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 223424 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001247 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/12/2022 750 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046294 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 12/12/2022 377906 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046293 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 12/12/2022 292000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046292 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 12/12/2022 292000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046291 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 12/12/2022 99946 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046290 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 12/12/2022 90492 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046289 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 12/12/2022 212812 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046288 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 12/12/2022 143216 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046287 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 12/12/2022 238388 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046286 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 12/12/2022 338934 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046285 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 12/12/2022 12791 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006231 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 02/12/2022 59412 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006228 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 02/12/2022 330558 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006229 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 02/12/2022 110652 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006230 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 02/12/2022 110652 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006232 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 16 02/12/2022 46788 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006233 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 02/12/2022 44900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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

VN122022006234 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 02/12/2022 300252 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006235 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 02/12/2022 61968 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006218 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/12/2022 55800 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006219 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/12/2022 176319 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006220 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/12/2022 180776 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006221 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/12/2022 186944 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006222 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 213104 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006223 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 336226 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006224 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 369720 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006225 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/12/2022 433024 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006226 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 02/12/2022 614568 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006227 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 02/12/2022 1184162 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006236 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 05/12/2022 52332 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006237 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 05/12/2022 246800 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006238 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 06/12/2022 1175154 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006239 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 06/12/2022 1757680 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006240 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 06/12/2022 107984 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006241 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 06/12/2022 157808 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006242 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 06/12/2022 18000 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006243 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 06/12/2022 57740 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006244 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 06/12/2022 79696 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006245 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 06/12/2022 114464 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006246 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 06/12/2022 505264 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006217 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/12/2022 19900 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048493 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 14/12/2022 104474 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003562 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/12/2022 57040 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003559 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/12/2022 2075174 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003558 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/12/2022 782608 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003557 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/12/2022 566011 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003556 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/12/2022 53916 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003553 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 55492 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003552 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 46830 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003550 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 63110 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003555 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 1101766 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003554 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 300616 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003551 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 32158 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048500 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 23/12/2022 223712 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048499 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 23/12/2022 217511 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048498 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 23/12/2022 217511 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048497 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 21/12/2022 468996 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048496 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 20/12/2022 217511 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048495 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 19/12/2022 49935 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003561 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 05/12/2022 3041893 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003560 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 02/12/2022 63110 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048492 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 14/12/2022 8700 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004167 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 96392 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004166 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 52436 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004168 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 90848 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004320 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 02/12/2022 1446036 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004321 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 02/12/2022 1737980 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004317 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 02/12/2022 279936 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004315 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 02/12/2022 144616 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004314 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 02/12/2022 88288 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004313 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 02/12/2022 84963 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004312 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 02/12/2022 77244 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004311 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 02/12/2022 72484 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004319 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 02/12/2022 1120082 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004316 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 02/12/2022 195140 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054787 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 20/12/2022 89272 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054786 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 16/12/2022 71247 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054785 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 16/12/2022 108408 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004308 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 67980 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004307 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 52484 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004310 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 271968 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004309 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES

09 FOOD AND SUPPLIES NT V 3 01/12/2022 83368 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004318 01/12/2022 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 02/12/2022 665168 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034797 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034798 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 62024 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034799 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 78628 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

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

VN122022034800 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034809 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 4090 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034802 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 166628 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034803 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 291924 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034807 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 08/12/2022 5043 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034801 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 90594 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022001326 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 08/12/2022 507400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001327 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 08/12/2022 242250 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001328 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 08/12/2022 359100 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001337 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 09/12/2022 100000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001339 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 393300 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001349 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 43674 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001350 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 99580 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001351 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 153341 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001352 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 179742 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001368 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 05/12/2022 15000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046481 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 161 20/12/2022 24000 05144 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022046406 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 12/12/2022 58400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046407 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 12/12/2022 107270 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046408 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 12/12/2022 111908 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046409 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 12/12/2022 228380 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046410 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 12/12/2022 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046411 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 12/12/2022 54730 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046412 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 12/12/2022 57112 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046413 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 12/12/2022 116620 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046414 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 12/12/2022 29708 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046415 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 12/12/2022 30926 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046416 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 12/12/2022 116800 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046417 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 12/12/2022 58400 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046418 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/12/2022 69168 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046419 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 12/12/2022 72096 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046420 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 12/12/2022 115024 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046421 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 12/12/2022 120028 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046426 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 13/12/2022 49586 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046427 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 13/12/2022 215412 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046428 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 13/12/2022 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046429 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 13/12/2022 421908 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046430 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 13/12/2022 58400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046431 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 13/12/2022 192350 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046432 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 14/12/2022 212612 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046433 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 14/12/2022 57298 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046434 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 14/12/2022 58400 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046436 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 14/12/2022 116800 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046437 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 14/12/2022 131080 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046438 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 118   15/12/2022   49586 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046439 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119   15/12/2022   119728 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046440 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120   15/12/2022   87600 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046441 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121   15/12/2022   175200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046455 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135   15/12/2022   66920 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046456 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136   15/12/2022   108568 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046457 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137   15/12/2022   58400 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046458 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138   15/12/2022   29222 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046474 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154   16/12/2022   97174 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046475 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 16/12/2022 235052 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001330 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 09/12/2022 51938 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001331 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 09/12/2022 33482 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001332 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 09/12/2022 98140 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001333 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 09/12/2022 99526 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001334 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 09/12/2022 32156 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001335 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 09/12/2022 33482 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001336 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 09/12/2022 192260 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH
SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001344 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 01/12/2022 90135 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001346 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 9 01/12/2022 10238 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001347 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 10 01/12/2022 110068 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001348 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 11 01/12/2022 153496 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001353 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 02/12/2022 60320 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001354 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 02/12/2022 62470 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001355 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 02/12/2022 89640 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001356 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 02/12/2022 185572 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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BDGT DT DTL_HEAD_DESC
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VN122022001370 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 07/12/2022 65916 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046471 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 16/12/2022 65916 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046472 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 16/12/2022 135524 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001340 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 774200 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001372 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 08/12/2022 319200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001373 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 08/12/2022 572260 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001311 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 08/12/2022 542400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001312 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 08/12/2022 276450 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001317 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 08/12/2022 787800 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046422 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 12/12/2022 58400 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046423 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 12/12/2022 30926 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046424 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 12/12/2022 72096 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047909 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 20/12/2022 337377 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047910 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 20/12/2022 604998 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047911 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 20 20/12/2022 129282 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047899 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 13/12/2022 206108 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047900 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 15/12/2022 19398 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006252 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 06/12/2022 483210 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006253 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 06/12/2022 729522 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006254 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 06/12/2022 754278 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006255 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 06/12/2022 2038596 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047907 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 20/12/2022 29760 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047908 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 20/12/2022 203522 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003601 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 3707102 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003600 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 3608948 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003598 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 928158 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003597 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 727812 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003595 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 285428 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003594 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 175574 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003602 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 87600 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049426 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 20/12/2022 36024 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003599 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 1118502 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003596 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 395558 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003593 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 134208 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049427 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 20/12/2022 126345 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004176 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 187862 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004177 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 284650 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004339 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 445752 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004340 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 330602 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004341 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 167676 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004338 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 512708 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004337 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 687234 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004336 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 1007106 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004335 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 2174204 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054912 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 14/12/2022 83472 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004334 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 78840 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004333 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 74494 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004332 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 117232 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004331 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 230666 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004330 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 54332 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054925 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 23/12/2022 14312 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054917 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 15/12/2022 65637 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054916 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 15/12/2022 80662 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054913 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 15/12/2022 95300 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054915 01/12/2022 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 15/12/2022 92109 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034816 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 06/12/2022 354059 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034817 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 06/12/2022 466656 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034819 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 06/12/2022 54428 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034820 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 06/12/2022 39800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

VN122022034821 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 06/12/2022 51006 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034822 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 06/12/2022 783364 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034824 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 08/12/2022 45917 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022034818 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 06/12/2022 116808 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059258 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 20/12/2022 10440 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022034811 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 28804 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022034812 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 71256 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022034813 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 51548 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022034814 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 151205 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034823 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 08/12/2022 3024 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122022046751 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 324 26/12/2022 116800 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046752 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 325 26/12/2022 137627 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046661 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 234 15/12/2022 51692 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046662 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 235 15/12/2022 94816 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046663 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 236   15/12/2022   66678 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046664 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 237   15/12/2022   88288 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046665 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 238   15/12/2022   87600 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046715 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288   16/12/2022   29200 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046716 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289   16/12/2022   35276 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046717 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290   16/12/2022   56912 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046718 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291   16/12/2022   129238 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046719 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 292   16/12/2022   162060 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046720 01/12/2022 N DC07 A Pay and Allowances Vouchers   0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 293   16/12/2022   162060 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046721 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 16/12/2022 301326 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046564 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 137 12/12/2022 11590 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046565 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 138 12/12/2022 9415 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022001410 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 1 01/12/2022 18000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001411 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 2 01/12/2022 12423 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001412 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 3 01/12/2022 94664 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046733 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 306 19/12/2022 44868 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046734 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 307 19/12/2022 75232 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046735 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 308 19/12/2022 215040 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001417 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/12/2022 19900 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001418 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 02/12/2022 51692 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001419 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/12/2022 89764 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001436 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 07/12/2022 103096 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001437 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 07/12/2022 35732 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001438 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 07/12/2022 42540 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001439 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 07/12/2022 63111 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001440 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 07/12/2022 68684 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001443 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 07/12/2022 39800 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046714 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287 16/12/2022 39137 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001434 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 06/12/2022 1364433 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001435 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 06/12/2022 695210 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001441 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 07/12/2022 450300 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001442 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 07/12/2022 955050 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001444 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 07/12/2022 709120 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001445 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 07/12/2022 344850 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001446 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 07/12/2022 795000 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001447 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 07/12/2022 404415 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001535 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 08/12/2022 627966 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001536 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 08/12/2022 316730 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001478 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 08/12/2022 50000 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001482 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 08/12/2022 1470937 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001483 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 08/12/2022 746132 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001507 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 09/12/2022 659000 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001508 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 09/12/2022 350550 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046566 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 12/12/2022 527250 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046567 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 12/12/2022 1123200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046600 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 14/12/2022 1478699 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046601 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 14/12/2022 780520 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001413 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 116216 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001414 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 140770 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001427 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 05/12/2022 44868 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001428 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 05/12/2022 75232 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001429 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 05/12/2022 139798 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001430 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 05/12/2022 210904 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001431 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 05/12/2022 5000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001432 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 05/12/2022 5000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001510 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 126 09/12/2022 5000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001514 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 130 09/12/2022 24000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046722 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 16/12/2022 150660 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046723 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 16/12/2022 73648 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046724 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 297 17/12/2022 99832 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046725 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 298 17/12/2022 50948 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046726 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 299 17/12/2022 152268 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046727 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 300 19/12/2022 77488 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046736 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 309 19/12/2022 89640 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046738 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 311 21/12/2022 375636 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022001471 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 08/12/2022 103384 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001472 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 08/12/2022 103384 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001500 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 09/12/2022 185798 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001501 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 09/12/2022 139796 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001502 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 09/12/2022 172964 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001503 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 09/12/2022 99946 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001504 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 09/12/2022 101348 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001505 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 09/12/2022 130602 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001506 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 09/12/2022 175200 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046568 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 12/12/2022 191088 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046572 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 12/12/2022 100692 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046569 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 12/12/2022 198252 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046570 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 12/12/2022 350400 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046571 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 12/12/2022 146182 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046573 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 12/12/2022 215760 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046574 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 12/12/2022 206324 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046575 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 12/12/2022 261480 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046576 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 12/12/2022 58400 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046577 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 12/12/2022 124764 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046578 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 12/12/2022 128378 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046579 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 12/12/2022 111508 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046580 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153 12/12/2022 133992 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046581 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154 12/12/2022 69184 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046582 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 13/12/2022 209736 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046583 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 13/12/2022 230558 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046584 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 13/12/2022 110176 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046585 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 13/12/2022 110176 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046586 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 13/12/2022 239330 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046587 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 13/12/2022 214992 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046588 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 13/12/2022 180430 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046589 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 162 13/12/2022 51006 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046590 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 13/12/2022 87600 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046591 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 13/12/2022 305340 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046592 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 13/12/2022 77488 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046593 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 13/12/2022 610680 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046594 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 167 13/12/2022 51006 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046595 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 168 13/12/2022 87600 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046597 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 14/12/2022 63696 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046598 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 14/12/2022 51692 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046599 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 14/12/2022 262800 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046602 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175 14/12/2022 51692 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046603 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176 14/12/2022 63696 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046604 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177 14/12/2022 204400 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046605 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 14/12/2022 239400 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046606 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 179 14/12/2022 174180 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046607 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 180 14/12/2022 87600 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046608 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 181 14/12/2022 87600 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046739 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 312 21/12/2022 11427 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046742 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 315 23/12/2022 29200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046743 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 316 23/12/2022 34476 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046744 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 317 23/12/2022 51006 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046745 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 318 23/12/2022 71996 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046746 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 319 23/12/2022 73880 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046747 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 320 23/12/2022 67956 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046748 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 321 23/12/2022 553822 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046750 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 323 26/12/2022 116800 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006260 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 79696 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006261 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 01/12/2022 357380 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006262 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 7 01/12/2022 358302 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006283 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 05/12/2022 60320 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006284 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 05/12/2022 50898 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006285 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 30 05/12/2022 70088 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006286 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 31 05/12/2022 53788 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006287 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 32 05/12/2022 80900 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006288 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 33 05/12/2022 89800 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006289 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 34 05/12/2022 186429 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006293 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 38 08/12/2022 53930 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048018 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 19/12/2022 736264 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006263 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 69092 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022006264 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/12/2022 248864 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006265 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 02/12/2022 298196 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006266 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 02/12/2022 1102348 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006267 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 02/12/2022 1393096 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006268 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 02/12/2022 1956746 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006269 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 02/12/2022 2301088 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006270 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 02/12/2022 260024 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006271 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 02/12/2022 270092 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006272 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 02/12/2022 1493098 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006273 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 02/12/2022 1952920 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006274 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 02/12/2022 249944 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006275 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 02/12/2022 71056 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006276 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 02/12/2022 372378 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006277 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 02/12/2022 1017454 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006278 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 02/12/2022 133224 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006279 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 02/12/2022 336592 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006290 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 05/12/2022 14944 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006256 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 38964 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006257 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 176012 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006258 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 01/12/2022 205096 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006259 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 131080 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022003639 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/12/2022 282710 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003662 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 08/12/2022 18584 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003641 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/12/2022 456692 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003654 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 05/12/2022 197470 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003640 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/12/2022 290896 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003661 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 08/12/2022 69132 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003658 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 06/12/2022 58812 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003657 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 06/12/2022 26966 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003653 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 05/12/2022 1444476 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003652 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 05/12/2022 1429799 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003651 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 05/12/2022 905200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003655 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 05/12/2022 342324 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003656 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 05/12/2022 419512 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003659 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 06/12/2022 22344 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049429 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 34 12/12/2022 105000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049436 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 41 19/12/2022 60284 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049437 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 42 20/12/2022 137370 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049438 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 43 21/12/2022 20400 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049441 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 46 23/12/2022 18000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049442 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 47 23/12/2022 29200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049448 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 53 30/12/2022 47420 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003636 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 79696 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003637 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 163380 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003638 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 285600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003642 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/12/2022 782540 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003643 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 05/12/2022 934400 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003644 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/12/2022 1203812 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003645 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/12/2022 1568020 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003646 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 05/12/2022 4114099 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003647 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 05/12/2022 40668 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003648 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 05/12/2022 162340 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003649 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 05/12/2022 164288 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003650 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 05/12/2022 896298 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022052448 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 20/12/2022 14635 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004234 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 09/12/2022 64572 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004233 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 09/12/2022 51692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004230 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/12/2022 88256 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004229 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 3 05/12/2022 64924 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004228 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/12/2022 64096 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004227 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/12/2022 51692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055014 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 42 16/12/2022 84232 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004376 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 07/12/2022 307858 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004349 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/12/2022 119624 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004350 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/12/2022 98404 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004351 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/12/2022 19900 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004352 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 02/12/2022 69864 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004353 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 02/12/2022 192140 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004377 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 07/12/2022 387908 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022004378 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 07/12/2022 390048 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004379 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 07/12/2022 684228 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004381 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 34 08/12/2022 1932 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004382 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 08/12/2022 107880 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004383 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 08/12/2022 37848 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004355 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 07/12/2022 1194392 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004356 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 07/12/2022 3581132 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004357 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 07/12/2022 154496 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004360 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 08/12/2022 23870 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055016 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 44 19/12/2022 14994 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004348 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 128187 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004354 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 05/12/2022 220732 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004363 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 05/12/2022 485846 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004366 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 05/12/2022 92080 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004364 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 05/12/2022 94668 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004365 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 05/12/2022 3350274 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004367 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 05/12/2022 178976 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004368 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 05/12/2022 118240 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004369 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 07/12/2022 32996 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004370 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 07/12/2022 95036 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004371 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 07/12/2022 138512 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004372 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 17 07/12/2022 161020 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004373 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 07/12/2022 174180 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004374 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 07/12/2022 180732 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004375 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 07/12/2022 245316 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055015 01/12/2022 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 43 16/12/2022 70516 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034826 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 53076 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034827 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 60520 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034828 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 148304 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059264 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 20/12/2022 14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034830 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 422659 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034831 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 695800 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034832 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 83256 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034829 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 220504 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022001579 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 18 01/12/2022 36948 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001580 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 19 01/12/2022 179900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001583 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 22 01/12/2022 108408 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001584 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 23 01/12/2022 330844 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001585 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 24 01/12/2022 83171 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047092 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 416 19/12/2022 6934 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001620 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 05/12/2022 86896 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001621 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 05/12/2022 39137 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001631 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 07/12/2022 88288 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046834 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153 12/12/2022 19900 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046966 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 303 14/12/2022 854600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046967 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 304 14/12/2022 484120 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046969 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 306 14/12/2022 56100 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046970 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 307 14/12/2022 58400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046971 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 308 14/12/2022 132888 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046972 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 309 14/12/2022 33595 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046846 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 12/12/2022 247261 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046860 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 194 12/12/2022 424650 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046865 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 199 12/12/2022 364800 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046867 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 201 12/12/2022 728600 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046868 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 202 12/12/2022 353400 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046869 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 203 12/12/2022 801800 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046905 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 239 13/12/2022 396400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046906 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 240 13/12/2022 208050 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046915 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 249 13/12/2022 610770 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046916 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 250 13/12/2022 1088000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046923 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 257 13/12/2022 914850 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046937 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 274 14/12/2022 877800 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046938 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 275 14/12/2022 1679800 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047014 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 12/12/2022 175200 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047018 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 12/12/2022 1091733 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047089 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 413 16/12/2022 50000 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047098 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 422 21/12/2022 29200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001587 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 01/12/2022 35940 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001589 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 01/12/2022 133624 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022001588 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 01/12/2022 73072 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001619 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 05/12/2022 19900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001623 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 06/12/2022 750000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001624 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 07/12/2022 813333 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001625 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 07/12/2022 404700 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001629 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 07/12/2022 826363 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001630 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 07/12/2022 467400 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001632 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 07/12/2022 964839 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001633 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 07/12/2022 453150 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001698 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 09/12/2022 399000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001699 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 09/12/2022 788400 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001700 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 09/12/2022 815000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001701 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 09/12/2022 468492 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001676 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 08/12/2022 370500 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001677 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 08/12/2022 744600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001678 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 08/12/2022 213950 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047091 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 415 19/12/2022 4000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046826 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 12/12/2022 38435 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047019 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 171   12/12/2022   567150 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047024 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                                                  06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    25 SOCIAL SECURITY, WOMAN A NT V 176   12/12/2022   650600 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001562 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 1   01/12/2022   139798 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001563 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 2   01/12/2022   103984 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001564 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 3   01/12/2022   73348 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001565 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 4   01/12/2022   44868 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001566 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 5   01/12/2022   40876 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001571 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 10   01/12/2022   131763 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001572 01/12/2022 N DC07 A Pay and Allowances Vouchers   0700 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES
                                                                                                                                                  04 LEGAL AID TO THE POOR
                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                  01 SALARIES
                                    37 LAW AND JUSTICE   NT V 11   01/12/2022   86896 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001573 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 101934 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001594 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 33 01/12/2022 710 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001622 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 06/12/2022 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047077 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 401 16/12/2022 274368 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047078 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 402 16/12/2022 49434 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047079 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 403 16/12/2022 29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047080 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 404 16/12/2022 146000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047081 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 405 16/12/2022 221104 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047082 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 406 16/12/2022 112000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047083 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 407 16/12/2022 274368 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047084 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 408 16/12/2022 49434 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047085 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 409 16/12/2022 221104 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047086 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 410 16/12/2022 146000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047087 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 411 16/12/2022 29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047095 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 419 20/12/2022 129728 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047096 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 420 21/12/2022 481145 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047104 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 428 23/12/2022 56300 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047105 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 429 23/12/2022 51692 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047106 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 430 23/12/2022 57684 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047107 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 431 23/12/2022 61068 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047108 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 432 23/12/2022 61068 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047109 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 433 23/12/2022 116800 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047110 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 434 23/12/2022 286176 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047111 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 435 23/12/2022 51492 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047112 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 436 23/12/2022 230512 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047113 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 437 23/12/2022 146000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047114 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 438 23/12/2022 29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047149 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 473 26/12/2022 46772 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046898 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 232 13/12/2022 124764 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046899 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 233 13/12/2022 123930 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046900 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 234 13/12/2022 66920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046901 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 235 13/12/2022 93538 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046902 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 236 13/12/2022 287512 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046903 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 237 13/12/2022 63696 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046904 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 238 13/12/2022 63270 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046907 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 241 13/12/2022 194254 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046908 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 242 13/12/2022 69752 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046909 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 243 13/12/2022 407562 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046910 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 244 13/12/2022 424728 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046911 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 245 13/12/2022 69752 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046912 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 246 13/12/2022 194254 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046913 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 247 13/12/2022 214992 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022046914 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 248 13/12/2022 241262 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046917 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 251 13/12/2022 87600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046918 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 252 13/12/2022 127476 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046919 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 253 13/12/2022 87600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046920 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 254 13/12/2022 132888 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046921 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 255 13/12/2022 73072 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046922 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 256 13/12/2022 56100 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046924 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 258 13/12/2022 65858 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046925 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 259 13/12/2022 70108 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046926 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 260 13/12/2022 108568 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046927 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 261 13/12/2022 187638 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046928 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 262 13/12/2022 70108 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046929 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 263 13/12/2022 212612 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046930 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 264 13/12/2022 51006 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046931 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 265 13/12/2022 369942 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046932 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 266 13/12/2022 65858 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046933 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 267 13/12/2022 43625 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046934 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 268 13/12/2022 51006 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046935 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 269 13/12/2022 115200 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046936 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 270 13/12/2022 115200 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046939 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 276 14/12/2022 87120 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046940 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 277 14/12/2022 104044 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046941 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 278 14/12/2022 122136 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046942 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 279 14/12/2022 87600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046943 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 280 14/12/2022 32156 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046944 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 281 14/12/2022 87120 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046945 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 282 14/12/2022 104044 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046946 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 283 14/12/2022 122136 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046947 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 284 14/12/2022 87600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046948 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 285 14/12/2022 32156 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046949 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286 14/12/2022 90840 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046950 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287 14/12/2022 108568 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046951 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288 14/12/2022 127392 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046952 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 14/12/2022 87600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046953 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290 14/12/2022 33482 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046954 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291 14/12/2022 33482 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046955 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 292 14/12/2022 146000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046956 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 293 14/12/2022 29200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046957 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 14/12/2022 87600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046958 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 14/12/2022 90840 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046959 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 14/12/2022 127392 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046960 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 297 14/12/2022 66920 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046961 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 298 14/12/2022 96236 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046962 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 299 14/12/2022 108568 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046963 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 300 14/12/2022 127120 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046861 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 195 12/12/2022 120328 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046862 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 196 12/12/2022 66920 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046863 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 197 12/12/2022 93538 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046864 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 198 12/12/2022 108568 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046866 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 200 12/12/2022 125416 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046871 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 205 12/12/2022 213624 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046872 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 206 12/12/2022 191182 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046873 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 207 12/12/2022 584000 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046874 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 208 12/12/2022 200804 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046875 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 209 12/12/2022 188508 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046876 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 210 12/12/2022 74226 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046877 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 211 12/12/2022 68346 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046878 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 212 12/12/2022 69668 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046879 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 213 12/12/2022 369260 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046880 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 214 12/12/2022 237040 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046884 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 218 13/12/2022 74226 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046881 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 215 12/12/2022 244164 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046882 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 216 13/12/2022 100171 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046883 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 217 13/12/2022 69668 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046885 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 219 13/12/2022 331872 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046886 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 220 13/12/2022 200460 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046887 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 221 13/12/2022 64060 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046888 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 222 13/12/2022 66920 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046889 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 223 13/12/2022 103428 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022046890 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 224 13/12/2022 33876 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046891 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 225 13/12/2022 33876 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046892 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 226 13/12/2022 254784 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046893 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 227 13/12/2022 254784 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046894 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 228 13/12/2022 68808 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046895 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 229 13/12/2022 131080 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046896 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 230 13/12/2022 183242 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046897 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 231 13/12/2022 563108 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046980 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 319 15/12/2022 233600 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046981 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 320 15/12/2022 65777 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046982 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 321 15/12/2022 131080 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046983 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 322 15/12/2022 66920 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046984 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 323 15/12/2022 90854 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046985 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 324 15/12/2022 33553 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046986 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 325 15/12/2022 116800 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046987 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 326 15/12/2022 87600 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046827 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 12/12/2022 180450 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046828 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 12/12/2022 488019 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046829 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 12/12/2022 145434 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046830 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 12/12/2022 34476 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046832 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 12/12/2022 74226 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046831 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 12/12/2022 61850 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046833 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 12/12/2022 65571 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046835 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154 12/12/2022 73248 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046836 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 12/12/2022 237088 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046837 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 12/12/2022 32480 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046838 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 12/12/2022 75456 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046839 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 12/12/2022 247261 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046840 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 12/12/2022 94768 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046841 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 12/12/2022 33964 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046842 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 12/12/2022 438000 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046843 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 162 12/12/2022 77392 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046844 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 12/12/2022 94768 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046845 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 12/12/2022 77392 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046847 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 181 12/12/2022 54050 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046848 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 182 12/12/2022 55368 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046849 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 183 12/12/2022 64160 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046850 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 184 12/12/2022 89704 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046851 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 185 12/12/2022 104044 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046852 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 186 12/12/2022 120328 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046853 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 187 12/12/2022 64160 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046854 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 12/12/2022 89704 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046855 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 189 12/12/2022 104044 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046856 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 12/12/2022 120328 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046857 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 12/12/2022 64160 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046858 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 192 12/12/2022 89704 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046859 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 193 12/12/2022 104044 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046964 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 301 14/12/2022 148000 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046965 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 302 14/12/2022 76356 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046968 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 305 14/12/2022 73072 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046979 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 318 15/12/2022 177988 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001702 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 09/12/2022 30168 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001703 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 09/12/2022 438000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001704 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 09/12/2022 373814 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001705 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 09/12/2022 190846 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047020 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 12/12/2022 254694 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047021 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 12/12/2022 951324 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047022 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 12/12/2022 483120 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047023 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175 12/12/2022 129948 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047025 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177 12/12/2022 48254 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047026 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 12/12/2022 54050 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047027 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 179 12/12/2022 55368 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047070 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 394 15/12/2022 68808 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047072 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 396 15/12/2022 66920 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047076 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 400 16/12/2022 112000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047028 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 180 12/12/2022 48254 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006295 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 49528 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006332 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 38 07/12/2022 207785 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006297 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 435644 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022006298 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 132608 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006299 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 232532 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006300 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 267348 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006301 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 850044 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006303 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 113008 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006304 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 362036 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006305 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 477520 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006306 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 1010178 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006307 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 1505167 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006308 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 61140 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006309 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 180500 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006310 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 201398 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006311 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 897064 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006312 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 01/12/2022 1279668 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006313 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 01/12/2022 76448 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006314 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 01/12/2022 293986 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006315 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 01/12/2022 150404 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006316 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 01/12/2022 1012908 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006321 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 02/12/2022 250007 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006322 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 06/12/2022 1069608 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006323 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 06/12/2022 348020 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048206 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 12/12/2022 3267326 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048207 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 13/12/2022 2445478 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048219 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 55 23/12/2022 5329 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006317 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 23 02/12/2022 54716 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006318 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 24 02/12/2022 63412 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006319 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 25 02/12/2022 114464 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006320 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 26 02/12/2022 507634 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006324 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 30 06/12/2022 68828 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006325 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 31 06/12/2022 13208 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006326 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 32 06/12/2022 82000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006327 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 33 06/12/2022 130344 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006328 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 34 06/12/2022 132040 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006329 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 35 06/12/2022 205304 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006333 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 39 08/12/2022 149760 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006330 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 36 06/12/2022 211754 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006331 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 37 06/12/2022 363672 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006296 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 817016 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003700 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 71364 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003701 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 98020 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003702 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 244546 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003703 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 256888 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003704 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 264484 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003705 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 734762 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003707 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 01/12/2022 2391287 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003708 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 01/12/2022 866253 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003709 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 02/12/2022 44681 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003710 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 02/12/2022 316688 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003712 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 02/12/2022 90000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003713 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 02/12/2022 333200 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003714 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 02/12/2022 1011354 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003715 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 02/12/2022 2463876 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003717 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 22 02/12/2022 1401600 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003718 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 02/12/2022 4224316 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003719 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 02/12/2022 6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003720 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 05/12/2022 735280 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003721 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 05/12/2022 3085124 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003722 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 05/12/2022 2722702 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003723 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 05/12/2022 36011 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003724 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 05/12/2022 10528 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003735 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 40 08/12/2022 192121 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003716 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 02/12/2022 3891114 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003706 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 980712 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003711 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 02/12/2022 142046 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050124 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 49 15/12/2022 47185 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050128 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 53 26/12/2022 155429 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050150 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 75 30/12/2022 90426 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050151 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 76 30/12/2022 65213 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003698 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 29200 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

| | | |

VN122022004415 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 09/12/2022 28988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004416 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 09/12/2022 158528 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004417 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 09/12/2022 575660 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004418 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 09/12/2022 133616 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004419 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 09/12/2022 44344 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004420 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 09/12/2022 359200 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004402 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 05/12/2022 82268 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004403 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 05/12/2022 155564 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004404 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 7 05/12/2022 166140 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004405 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 05/12/2022 516739 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004407 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 05/12/2022 1241831 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055035 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 15/12/2022 140029 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055034 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 15/12/2022 114888 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004398 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 114872 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004399 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 145920 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004400 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 334376 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004413 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 09/12/2022 1087020 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004412 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 09/12/2022 70500 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004411 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 08/12/2022 72930 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004409 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 05/12/2022 1101752 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004406 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 05/12/2022 802224 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004408 01/12/2022 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 05/12/2022 1297952 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022044601 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 240008 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044602 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 68192 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044603 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 66612 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044604 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 4 01/12/2022 116808 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059324 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 19/12/2022 4971 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044606 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 215248 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059322 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 19/12/2022 95184 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059323 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 19/12/2022 69240 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044605 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 370488 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022047441 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 273 23/12/2022 828266 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047442 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 274 23/12/2022 438900 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047473 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 305 23/12/2022 816850 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047474 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 306 23/12/2022 427500 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047481 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 313 23/12/2022 50000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047482 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 314 23/12/2022 50000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047483 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 315 23/12/2022 100000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047292 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 364 30/12/2022 100000 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022042855 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 05/12/2022 43572 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042856 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 05/12/2022 73072 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042857 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 05/12/2022 140770 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042864 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 06/12/2022 10000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047350 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 180 15/12/2022 584 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047351 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 181 15/12/2022 825 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042835 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 01/12/2022 65632 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042836 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 01/12/2022 79052 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042841 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 01/12/2022 80310 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042842 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 01/12/2022 96384 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042843 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 01/12/2022 140760 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047480 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 312 23/12/2022 1150 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047484 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 316 26/12/2022 20533 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122022042830 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 131800 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042831 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 19900 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042832 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 01/12/2022 137944 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042833 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 57684 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042834 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 01/12/2022 46164 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042911 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 08/12/2022 1074987 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042839 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 01/12/2022 60996 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042845 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 01/12/2022 130481 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042846 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 01/12/2022 123478 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042847 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 01/12/2022 239292 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022042848 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 01/12/2022 34528 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042849 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 02/12/2022 2175149 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042850 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 02/12/2022 1114350 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042851 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 02/12/2022 766400 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042852 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 02/12/2022 387600 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042853 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/12/2022 483200 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042854 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 05/12/2022 267900 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042859 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 05/12/2022 935066 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042860 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 05/12/2022 484500 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042862 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 06/12/2022 558501 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042863 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 06/12/2022 310650 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042865 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 07/12/2022 985333 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042869 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 45 07/12/2022 640965 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042866 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 07/12/2022 479085 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042867 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 07/12/2022 100000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042868 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 07/12/2022 1237233 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042912 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 08/12/2022 792433 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022042913 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 08/12/2022 415055 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047322 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 13/12/2022 100000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047326 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 13/12/2022 113052 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047327 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 13/12/2022 387064 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047328 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 13/12/2022 57184 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047329 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 13/12/2022 121696 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047330 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 13/12/2022 209696 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047331 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 13/12/2022 484924 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047332 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 162 13/12/2022 228380 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047333 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 13/12/2022 108850 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047334 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 13/12/2022 350400 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047335 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 13/12/2022 256756 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047336 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 13/12/2022 75444 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047337 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 167 13/12/2022 111408 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047338 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 168 14/12/2022 18000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047339 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 169 14/12/2022 153142 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047340 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 14/12/2022 217336 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047341 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 14/12/2022 120028 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047342 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 14/12/2022 18000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047343 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 14/12/2022 123942 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047344 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 14/12/2022 217336 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047345 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175 14/12/2022 120028 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047360 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 15/12/2022 58400 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047361 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 15/12/2022 63696 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047362 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 192 15/12/2022 92624 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042837 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 01/12/2022 93474 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042838 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2022 82714 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042861 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/12/2022 60822 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042922 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 09/12/2022 56912 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042923 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 09/12/2022 66920 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042924 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 09/12/2022 116800 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042925 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 09/12/2022 131084 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042926 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 09/12/2022 205912 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042927 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 09/12/2022 197396 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042928 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 09/12/2022 54596 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042929 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 09/12/2022 64160 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042930 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 09/12/2022 116800 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042931 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 09/12/2022 125672 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042932 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 09/12/2022 197596 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042933 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 09/12/2022 54596 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042934 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 09/12/2022 64160 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042935 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 09/12/2022 116800 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042936 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 09/12/2022 125672 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042937 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 09/12/2022 205912 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042938 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 09/12/2022 56912 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042939 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 09/12/2022 116800 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042940 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 09/12/2022 66920 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042941 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 09/12/2022 235052 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047363 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 193 15/12/2022 120028 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047364 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 194 15/12/2022 56912 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047294 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 12/12/2022 294769 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047295 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 12/12/2022 109274 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022047296 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 12/12/2022 124707 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047297 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 12/12/2022 116800 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047298 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 12/12/2022 104144 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047299 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 12/12/2022 265468 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047300 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 12/12/2022 35012 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047301 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 12/12/2022 108668 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047302 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 12/12/2022 238896 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047303 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 12/12/2022 18000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047304 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 12/12/2022 29200 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047305 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 12/12/2022 36464 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042942 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 09/12/2022 145546 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042943 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 09/12/2022 181016 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042944 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 09/12/2022 111508 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042945 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 09/12/2022 124764 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042946 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 09/12/2022 58400 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042947 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 09/12/2022 58400 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047469 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 301 23/12/2022 49586 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047470 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 302 23/12/2022 58400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047472 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 304 23/12/2022 131084 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047471 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 303 23/12/2022 70108 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047475 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 307 23/12/2022 56912 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047476 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 308 23/12/2022 122096 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047477 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 309 23/12/2022 155456 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047485 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 317 26/12/2022 55492 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047432 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 264 19/12/2022 116620 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047430 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 262 19/12/2022 245178 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047431 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 263 19/12/2022 56912 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047433 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 265 19/12/2022 131084 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047434 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 266 19/12/2022 175200 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047435 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 267 19/12/2022 55550 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047436 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 268 19/12/2022 38573 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047443 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 275 23/12/2022 47588 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047444 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 276 23/12/2022 53236 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047445 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 277 23/12/2022 105368 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047446 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 278 23/12/2022 58400 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047447 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 279 23/12/2022 175200 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047448 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 280 23/12/2022 125672 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047449 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 281 23/12/2022 49586 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047450 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 282 23/12/2022 109946 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047451 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 283 23/12/2022 131084 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047452 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 284 23/12/2022 49086 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047453 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 285 23/12/2022 55492 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047454 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286 23/12/2022 131084 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047455 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287 23/12/2022 109946 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047456 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288 23/12/2022 116800 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047457 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 23/12/2022 67264 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047458 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290 23/12/2022 47588 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047459 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291 23/12/2022 27260 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047460 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 292 23/12/2022 58400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047461 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 293 23/12/2022 125672 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047462 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 23/12/2022 70108 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047463 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 23/12/2022 28370 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047464 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 23/12/2022 49586 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047465 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 297 23/12/2022 58400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047466 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 298 23/12/2022 131084 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047468 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 300 23/12/2022 28370 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047306 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 12/12/2022 121236 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047307 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 12/12/2022 115024 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047308 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 12/12/2022 208288 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047309 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 12/12/2022 36464 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047310 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 12/12/2022 108668 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047311 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 12/12/2022 238896 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047312 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 12/12/2022 90600 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047313 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 12/12/2022 90600 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047314 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 12/12/2022 289813 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047315 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 12/12/2022 92092 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047316 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 12/12/2022 212812 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047317 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 12/12/2022 365580 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047318 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 12/12/2022 46964 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

| | | |

VN122022043634 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 352590 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043635 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 01/12/2022 344184 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043636 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 01/12/2022 189382 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043637 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 01/12/2022 75616 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043618 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 235976 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043619 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 504528 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043620 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 238132 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043621 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 72972 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043622 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 130844 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043623 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 157808 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043624 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 113292 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043625 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 102220 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043626 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 49556 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043627 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 77392 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048239 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 37 23/12/2022 123962 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048240 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 38 23/12/2022 1175942 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043638 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 21 01/12/2022 59174 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043639 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 22 01/12/2022 103962 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043640 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 23 01/12/2022 285288 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043641 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 24 01/12/2022 649426 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043642 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 25 01/12/2022 143092 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043643 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 26 01/12/2022 258362 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043644 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 27 01/12/2022 16380 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043645 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 01/12/2022 440810 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043646 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 01/12/2022 905987 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043633 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 711814 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043630 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 3185620 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043629 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 114464 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022043628 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 102220 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022039413 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 190400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039414 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 102220 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039412 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 4911274 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051444 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 23/12/2022 28677 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039415 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 361810 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039416 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 1255868 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039418 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 109500 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039421 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 01/12/2022 671600 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039422 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 01/12/2022 5145078 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039426 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 02/12/2022 1170089 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039428 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 05/12/2022 175200 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039417 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 108000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039419 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 116396 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039420 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 266934 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039423 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 01/12/2022 569484 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039427 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 02/12/2022 2218524 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051443 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 21/12/2022 286842 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039441 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 46164 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039440 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 71332 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039439 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 91128 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022043725 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 07/12/2022 253304 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055202 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 19/12/2022 29679 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043727 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 07/12/2022 122124 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043728 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 07/12/2022 513484 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043729 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 07/12/2022 260976 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043730 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 07/12/2022 436834 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043731 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 07/12/2022 353814 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043732 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 07/12/2022 84528 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043733 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 07/12/2022 25063 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043734 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 07/12/2022 2092796 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055200 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES

09 FOOD AND SUPPLIES NT V 18 16/12/2022 152232 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055201 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 16/12/2022 163568 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043721 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 178952 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022043722 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 68684 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043723 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 114844 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043724 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 51636 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055199 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 15/12/2022 268165 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022043726 01/12/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 07/12/2022 78072 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034849 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 01/12/2022 132990 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034848 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 01/12/2022 99240 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034841 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 36482 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034842 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 39850 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034843 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 53350 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034844 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 154730 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034850 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 01/12/2022 519928 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034862 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 08/12/2022 55125 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059303 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 34 19/12/2022 68370 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034851 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 02/12/2022 172440 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034852 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 02/12/2022 589908 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034853 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 02/12/2022 80900 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034854 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 02/12/2022 57970 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034855 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 02/12/2022 71490 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059298 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 29 13/12/2022 29125 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034838 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 79700 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034839 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 545096 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034840 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 52440 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034845 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 76240 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034846 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 117490 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034847 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 74240 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034860 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 05/12/2022 59350 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022001955 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 09/12/2022 33316 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001956 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 09/12/2022 146000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001957 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 09/12/2022 269680 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001958 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 09/12/2022 34768 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001959 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 09/12/2022 146000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001960 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 09/12/2022 149450 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001963 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 09/12/2022 277508 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001964 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 09/12/2022 492190 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001966 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 09/12/2022 46788 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047618 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 202 15/12/2022 58400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047619 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 203 15/12/2022 66516 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047620 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 204 15/12/2022 89640 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047621 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 205 15/12/2022 187680 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047622 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 206 15/12/2022 241000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001967 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 09/12/2022 58400 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001968 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 09/12/2022 65816 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001969 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 09/12/2022 48786 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001970 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 09/12/2022 58400 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001971 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 09/12/2022 68552 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001972 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 100   09/12/2022   115024 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001973 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101   09/12/2022   120028 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001974 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102   09/12/2022   120028 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001975 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103   09/12/2022   68552 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001976 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104   09/12/2022   58400 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001952 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80   09/12/2022   176100 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001953 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81   09/12/2022   178650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001954 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82   09/12/2022   259036 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047584 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 168   13/12/2022   473200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047585 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 169 13/12/2022 492190 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047587 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 13/12/2022 60292 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047588 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 13/12/2022 62824 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047589 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 13/12/2022 29200 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047590 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 13/12/2022 62836 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047591 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175 13/12/2022 29200 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047592 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176 13/12/2022 65542 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047593 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177 13/12/2022 115024 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047594 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 13/12/2022 120028 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047595 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 179 13/12/2022 58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047596 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 180 13/12/2022 58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047597 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 181 13/12/2022 28733 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047598 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 182 13/12/2022 35470 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047607 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 14/12/2022 447574 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022047623 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 207 15/12/2022 121552 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047624 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 208 15/12/2022 126694 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047522 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 12/12/2022 447574 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047527 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 12/12/2022 350400 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047681 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 267 16/12/2022 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047682 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 268 16/12/2022 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047686 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 272 19/12/2022 58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047687 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 273 19/12/2022 58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047688 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 274 19/12/2022 120028 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047689 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 275 19/12/2022 29200 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047690 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 276 19/12/2022 62824 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047691 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 277 19/12/2022 65542 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047692 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 278 19/12/2022 35470 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047703 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 20/12/2022 255970 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047705 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291 20/12/2022 255970 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047731 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 317 23/12/2022 314370 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047732 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 318 26/12/2022 414476 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047734 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 320 26/12/2022 29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047735 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 321 26/12/2022 35470 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047736 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 322 26/12/2022 113212 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047737 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 323 26/12/2022 127392 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047738 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 324 26/12/2022 165680 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047730 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 316 23/12/2022 447574 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047531 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 12/12/2022 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047528 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 12/12/2022 59692 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047529 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 12/12/2022 62224 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047530 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 116   12/12/2022   62224 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047532 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118   12/12/2022   29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047533 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119   12/12/2022   29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047534 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120   12/12/2022   29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047535 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121   12/12/2022   85920 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047536 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122   12/12/2022   179940 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047537 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123   12/12/2022   58400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047538 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124   12/12/2022   231100 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047539 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125   12/12/2022   62060 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047540 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 12/12/2022 89640 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047541 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 12/12/2022 187680 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047542 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 12/12/2022 58400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047543 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 12/12/2022 236476 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047544 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 12/12/2022 64670 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047545 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 12/12/2022 87600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047547 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 12/12/2022 205898 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047546 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 12/12/2022 125494 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047548 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 12/12/2022 87600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA

KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047549 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 12/12/2022 120352 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047550 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 12/12/2022 205898 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047551 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 12/12/2022 87600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047552 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 12/12/2022 125494 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047555 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 12/12/2022 128540 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047557 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 13/12/2022 165232 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047558 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 13/12/2022 87600 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047559 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 13/12/2022 172354 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047560 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 13/12/2022 87600 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047561 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 13/12/2022 87600 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047562 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 13/12/2022 172354 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047563 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 13/12/2022 108496 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047564 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 13/12/2022 158640 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047565 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 13/12/2022 34060 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047566 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 13/12/2022 113212 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047567 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 13/12/2022 165480 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047568 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 13/12/2022 29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047569 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153 13/12/2022 29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047570 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154 13/12/2022 122136 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047571 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 13/12/2022 122136 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047572 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 13/12/2022 35470 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047573 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 13/12/2022 460668 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047574 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 13/12/2022 58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047575 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 13/12/2022 18000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047576 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 13/12/2022 485374 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022047577 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 13/12/2022 58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047578 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 162 13/12/2022 58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047579 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 13/12/2022 296958 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047580 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 13/12/2022 18000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047581 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 13/12/2022 269680 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047582 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 13/12/2022 146000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047583 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 167   13/12/2022   34768 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001940 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68   08/12/2022   841970 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001950 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78   09/12/2022   765000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001951 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79   09/12/2022   410400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001977 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105   09/12/2022   577800 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001978 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106   09/12/2022   304950 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047797 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE   NT V 383   27/12/2022   8000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047798 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE   NT V 384   27/12/2022   4000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047612 01/12/2022 N DC07 A Pay and Allowances Vouchers   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE   NT V 196   15/12/2022   350 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001895 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 01/12/2022 69740 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001896 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 01/12/2022 63740 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001897 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 01/12/2022 77940 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001898 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 01/12/2022 274260 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047675 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 261 16/12/2022 66852 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047676 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 262 16/12/2022 66852 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047677 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 263 16/12/2022 66852 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047678 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 264 16/12/2022 66852 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047679 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 265 16/12/2022 69540 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047586 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 13/12/2022 69540 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001878 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 849250 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001893 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 01/12/2022 810133 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001877 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 5000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001879 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 139918 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001880 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 105340 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001881 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 90640 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001882 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 58790 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001883 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 54340 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001884 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 36540 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001890 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 3504 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047601 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 185 14/12/2022 72100 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047602 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 186 14/12/2022 71800 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047603 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 187 14/12/2022 186900 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047604 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 188 14/12/2022 55993 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047605 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 189 14/12/2022 37550 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047606 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 190 14/12/2022 97690 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047728 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 314 23/12/2022 102252 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047729 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 315 23/12/2022 102252 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047599 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 183 13/12/2022 159101 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022001886 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2022 66290 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001887 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 01/12/2022 192620 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001888 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 01/12/2022 126940 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022001889 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 01/12/2022 286310 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022001920 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 07/12/2022 40740 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001921 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE

04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 07/12/2022 73460 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001922 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 07/12/2022 127680 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001925 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 07/12/2022 362970 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001917 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 06/12/2022 448922 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001918 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 06/12/2022 97890 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001919 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 06/12/2022 19900 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047683 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 269 16/12/2022 555600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047684 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 270 16/12/2022 273600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047700 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286 20/12/2022 866833 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047713 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 299 21/12/2022 430350 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047733 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 319 26/12/2022 5000 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047556 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 13/12/2022 831735 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001894 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 01/12/2022 426075 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001900 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 02/12/2022 258685 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001901 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 02/12/2022 497100 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001903 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 05/12/2022 481650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001904 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 05/12/2022 907333 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001915 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 06/12/2022 815767 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001916 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 06/12/2022 410400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001923 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 07/12/2022 530600 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022001924 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 07/12/2022 279300 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006354 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 1019360 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006353 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 98890 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006356 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 19900 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006357 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 134700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006358 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 608392 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006359 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 319252 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006360 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 236520 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006361 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 557958 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006362 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 689250 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006363 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 1286836 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006365 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 06/12/2022 78490 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006344 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 02/12/2022 213358 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006345 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 02/12/2022 66140 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006346 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 02/12/2022 148280 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006347 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 02/12/2022 149502 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006348 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 02/12/2022 71640 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006366 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 06/12/2022 74440 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006367 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 06/12/2022 62040 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006368 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 06/12/2022 43840 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006369 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 06/12/2022 307340 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006370 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 06/12/2022 78490 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006336 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 01/12/2022 178330 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006337 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 01/12/2022 465806 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006338 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 01/12/2022 671942 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006339 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 01/12/2022 62590 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006340 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 01/12/2022 105434 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006341 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 20 01/12/2022 509004 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006342 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 21 01/12/2022 87193 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006349 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 02/12/2022 377074 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006377 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 42 08/12/2022 83813 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048395 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 58 23/12/2022 34970 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048396 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 59 23/12/2022 34970 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048397 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 60 23/12/2022 235903 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006364 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 01/12/2022 1139347 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006351 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 3600416 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006352 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 236680 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006355 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 72000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003795 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 05/12/2022 1884 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003771 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 70442 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003772 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 74440 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003774 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 464414 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003775 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 519984 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003776 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 721800 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003777 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 606661 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003779 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 80740 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003780 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 68133 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003781 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 744962 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003782 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 02/12/2022 237480 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003783 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 02/12/2022 834718 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003784 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 02/12/2022 1145640 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003785 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 02/12/2022 321200 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003786 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 02/12/2022 4713274 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003787 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 02/12/2022 4232993 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003788 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 02/12/2022 285600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050178 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 43 21/12/2022 22324 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050164 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 12/12/2022 39588 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003773 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 93630 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003778 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 105042 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003789 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 02/12/2022 54000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003790 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 02/12/2022 1057216 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003791 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 02/12/2022 674934 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003792 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 02/12/2022 78436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004304 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 67440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004306 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 74540 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004305 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 74440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055055 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 15/12/2022 106740 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004448 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 09/12/2022 376638 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055057 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 15/12/2022 92950 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

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VN122022055058 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 15/12/2022 58511 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122022004431 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 41500 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004432 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 85800 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004433 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 186000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004434 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 361550 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055049 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 12/12/2022 139977 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055050 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 12/12/2022 88672 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055051 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 12/12/2022 74165 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055052 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 12/12/2022 71295 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055064 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 34 16/12/2022 45466 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055065 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 16/12/2022 75609 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055066 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 16/12/2022 53238 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055067 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 37 16/12/2022 79908 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004437 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 09/12/2022 83150 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004438 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 09/12/2022 87084 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004439 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 09/12/2022 22761 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004440 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 09/12/2022 47590 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004441 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 09/12/2022 65052 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004442 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 09/12/2022 491610 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004443 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 09/12/2022 590818 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004444 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 09/12/2022 897606 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004445 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 09/12/2022 4159112 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004446 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 09/12/2022 67562 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004447 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 09/12/2022 167690 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055056 01/12/2022 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 15/12/2022 119947 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034864 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 50196 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034865 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 105136 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034866 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 408245 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034871 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 139104 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034868 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 107242 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034869 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 19900 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034870 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 14878 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034867 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 224720 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022047825 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 13/12/2022 38452 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047810 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 12/12/2022 5000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047830 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 15/12/2022 67762 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047828 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 13/12/2022 148758 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047829 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 14/12/2022 260748 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047831 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 15/12/2022 67762 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047834 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 15/12/2022 185798 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047835 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 15/12/2022 123604 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047836 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 15/12/2022 113334 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047837 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 15/12/2022 386880 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047838 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 15/12/2022 350400 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047865 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 19/12/2022 357326 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047815 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 12/12/2022 314916 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047816 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 12/12/2022 409014 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047817 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 12/12/2022 29200 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047818 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 12/12/2022 89640 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047819 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 12/12/2022 49100 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047820 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 12/12/2022 89640 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047821 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 13/12/2022 38452 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047822 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 13/12/2022 61048 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047823 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 13/12/2022 247884 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047824 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 13/12/2022 61048 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002014 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 08/12/2022 58400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002015 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 08/12/2022 63244 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002016 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 08/12/2022 118240 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002017 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 08/12/2022 172480 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002018 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 08/12/2022 58400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002019 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 40 08/12/2022 63244 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002020 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 08/12/2022 118240 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002021 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 08/12/2022 171636 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002031 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 09/12/2022 207660 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002032 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 09/12/2022 242817 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002033 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 09/12/2022 166565 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047868 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 118 23/12/2022 101784 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047869 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 119 23/12/2022 83736 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047870 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 120 23/12/2022 53795 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN122022047871 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 121 23/12/2022 69028 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047874 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 124 23/12/2022 69040 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002036 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 09/12/2022 255560 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047811 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 12/12/2022 97552 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022047812 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 12/12/2022 102732 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022047813 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 12/12/2022 110178 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022047814 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 12/12/2022 67042 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001984 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 418950 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001985 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 805800 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001987 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/12/2022 657000 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001988 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 02/12/2022 336300 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001989 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 05/12/2022 1398705 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001998 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 06/12/2022 1181825 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002029 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 09/12/2022 1187040 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002030 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 09/12/2022 541500 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001983 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 151292 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001980 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/12/2022 43572 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001981 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/12/2022 94816 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001982 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/12/2022 149921 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047827 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 77 13/12/2022 12320 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047809 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 12/12/2022 10000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047826 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 13/12/2022 247884 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006383 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 105674 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006384 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 425820 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006385 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 171832 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006386 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 328786 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006387 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 175196 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006388 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 134700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006398 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 07/12/2022 1823416 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006399 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 08/12/2022 19361 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006389 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 01/12/2022 18000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006390 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 01/12/2022 41600 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006391 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 01/12/2022 54716 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006392 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 01/12/2022 75232 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006393 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 01/12/2022 41268 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006394 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 01/12/2022 111152 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006395 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 01/12/2022 203135 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006396 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 01/12/2022 131304 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006397 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 20 01/12/2022 465216 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006379 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 77392 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006380 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 3 01/12/2022 797568 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006381 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 172160 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006382 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 314806 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050454 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/12/2022 58400 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003811 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/12/2022 58400 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003810 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/12/2022 32182 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003804 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/12/2022 319920 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003803 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 512726 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003800 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 1193378 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003802 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 589750 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050453 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/12/2022 58400 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003812 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/12/2022 29200 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050455 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/12/2022 58400 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003798 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 2363355 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003799 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 1334427 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003801 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 747492 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004328 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 49556 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004327 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 153344 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004326 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 85696 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004325 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 64572 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004324 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 51692 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004467 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 75508 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004468 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 173982 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004469 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 232892 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055072 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 15/12/2022 102360 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055073 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 15/12/2022 148866 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055074 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 15/12/2022 14399 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055075 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 15/12/2022 81784 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004466 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 33060 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022004470 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 06/12/2022 138364 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004471 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 06/12/2022 43572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004472 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 06/12/2022 104968 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004473 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 8 06/12/2022 10815 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004474 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 06/12/2022 102220 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004475 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 06/12/2022 54572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004476 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 06/12/2022 68892 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004477 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 06/12/2022 340384 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004478 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 06/12/2022 262760 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004479 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 06/12/2022 1657548 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004480 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 06/12/2022 166496 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004481 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 06/12/2022 143744 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004482 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 06/12/2022 139984 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004483 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 06/12/2022 60290 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004484 01/12/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 06/12/2022 19900 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076743 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 47 19/12/2022 20228 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022076742 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 46 19/12/2022 27357 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034902 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 24 01/12/2022 240110 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034903 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 01/12/2022 341932 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034904 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 26 01/12/2022 58910 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034905 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 27 01/12/2022 139320 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034900 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 22 01/12/2022 167610 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034883 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 67762 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034884 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 79600 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034885 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 84120 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034886 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 87050 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034887 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 106660 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034888 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 157680 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034889 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 01/12/2022 213872 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034890 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 01/12/2022 231358 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034891 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 01/12/2022 534366 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034892 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 01/12/2022 662717 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034893 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 01/12/2022 31113 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034894 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 01/12/2022 182910 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034895 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 01/12/2022 111360 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034896 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 01/12/2022 114237 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034897 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 01/12/2022 124660 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034898 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 01/12/2022 60910 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034899 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 01/12/2022 11708 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034879 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 18000 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034880 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 19900 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034881 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 49528 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034882 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 62360 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034914 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 36 05/12/2022 13267 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034901 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 01/12/2022 97920 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022002064 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 27 05/12/2022 231970 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002039 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 39800 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002040 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 52610 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002041 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 83260 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002042 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 120720 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002043 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 358880 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075993 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 271 20/12/2022 100000 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076012 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290 21/12/2022 607050 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076013 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291 21/12/2022 1284700 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076024 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 302 21/12/2022 220140 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076041 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 306 23/12/2022 467400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076042 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 307 23/12/2022 971130 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002044 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 25000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002045 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 01/12/2022 25354 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002046 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 69839 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002047 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 01/12/2022 36660 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002048 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 01/12/2022 88210 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002054 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 02/12/2022 237720 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002055 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 02/12/2022 92910 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002056 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 02/12/2022 52610 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002066 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/12/2022 50364 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002067 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 05/12/2022 74360 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002068 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 05/12/2022 285786 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002069 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 05/12/2022 41052 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022002070 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 33 05/12/2022 50364 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002071 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 05/12/2022 83260 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002072 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 05/12/2022 293124 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002073 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 05/12/2022 536668 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002086 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 06/12/2022 37836 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002087 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 06/12/2022 60560 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002074 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 05/12/2022 71810 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075942 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 220 15/12/2022 65910 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076112 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 390 27/12/2022 52610 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002092 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 07/12/2022 403433 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002093 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 07/12/2022 219450 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002091 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 07/12/2022 1316365 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002038 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 300000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075823 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 12/12/2022 259350 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075824 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 12/12/2022 528233 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075825 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 12/12/2022 823000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075828 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 12/12/2022 602800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075829 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 12/12/2022 293550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075830 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 12/12/2022 866870 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075831 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 12/12/2022 510435 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075845 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 12/12/2022 605700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075846 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 12/12/2022 308940 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075917 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 195 15/12/2022 396150 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075918 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 196 15/12/2022 731467 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075923 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 201 15/12/2022 302100 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002050 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 140950 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002051 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 271200 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002052 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 29250 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002053 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 199130 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002088 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 07/12/2022 14500 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075992 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 270 19/12/2022 36000 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075924 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 202 15/12/2022 646400 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075925 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 203 15/12/2022 531200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075926 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 204 15/12/2022 267900 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075975 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 253 16/12/2022 1010600 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075980 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 258 19/12/2022 834120 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075986 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 264 19/12/2022 5000 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075991 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 269 19/12/2022 71738 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076043 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 308 23/12/2022 622049 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076044 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 309 23/12/2022 333450 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002061 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 24 05/12/2022 72160 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002062 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 25 05/12/2022 77350 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002063 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 26 05/12/2022 116460 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002133 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 09/12/2022 29200 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002134 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 09/12/2022 50148 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075995 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 273 20/12/2022 58400 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075996 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 274 20/12/2022 60360 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075997 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 275 20/12/2022 96160 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075998 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 276 20/12/2022 115060 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075999 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 277 20/12/2022 126960 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076000 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 278 20/12/2022 202680 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076005 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 283 20/12/2022 39560 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076006 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 284 20/12/2022 193337 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076007 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 285 21/12/2022 71416 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076008 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286 21/12/2022 76360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076009 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287 21/12/2022 76360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076010 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288 21/12/2022 45660 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076011 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 21/12/2022 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076014 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 292 21/12/2022 69510 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076015 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 293 21/12/2022 94960 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076016 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 21/12/2022 69510 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076017 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 21/12/2022 66804 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076018 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 21/12/2022 45660 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076019 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 297 21/12/2022 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075848 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 12/12/2022 188600 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075849 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 12/12/2022 225596 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075850 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 12/12/2022 118404 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075851 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 12/12/2022 132492 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075929 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 207 15/12/2022 149604 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022075930 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 208 15/12/2022 122136 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075931 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 209 15/12/2022 97175 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075932 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 210 15/12/2022 58400 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075933 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 211 15/12/2022 98327 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075934 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 212 15/12/2022 76356 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075935 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 213 15/12/2022 49586 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075936 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 214 15/12/2022 63696 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075937 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 215 15/12/2022 120028 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075938 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 216 15/12/2022 29200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075940 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 218 15/12/2022 82508 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075943 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 221 15/12/2022 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075955 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 233 16/12/2022 58400 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075956 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 234 16/12/2022 58400 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075957 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 235 16/12/2022 61068 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075958 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 236 16/12/2022 61460 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075959 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 237 16/12/2022 45740 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075960 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 238 16/12/2022 63696 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075988 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 266 19/12/2022 71796 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075989 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 267 19/12/2022 84528 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075990 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 268 19/12/2022 108568 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075994 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 272 20/12/2022 130810 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076020 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 298 21/12/2022 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076023 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 301 21/12/2022 108668 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076038 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 303 23/12/2022 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076039 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 304 23/12/2022 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076040 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 305 23/12/2022 51590 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076045 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 310 23/12/2022 110798 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076046 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 311 23/12/2022 121960 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076028 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 319 26/12/2022 51006 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002135 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 09/12/2022 202652 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002136 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 09/12/2022 58400 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075826 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 12/12/2022 140542 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075832 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 12/12/2022 13965 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075833 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 12/12/2022 215470 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075834 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 12/12/2022 54110 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075835 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 12/12/2022 422582 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075836 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 12/12/2022 27930 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075837 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 12/12/2022 104722 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075838 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 12/12/2022 161404 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075839 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 12/12/2022 58400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075840 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 12/12/2022 104722 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075841 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 12/12/2022 136314 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075842 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 12/12/2022 75610 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075843 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 12/12/2022 256666 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075844 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 12/12/2022 58400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075847 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 12/12/2022 249116 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075852 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 12/12/2022 118404 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075853 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 12/12/2022 132492 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075854 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 12/12/2022 132492 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075855 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 12/12/2022 58400 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075856 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 12/12/2022 58400 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075863 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 13/12/2022 58400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075864 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 13/12/2022 58400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075865 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 13/12/2022 126482 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075866 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 13/12/2022 89660 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075867 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 13/12/2022 239120 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075868 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 13/12/2022 131899 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075869 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 13/12/2022 101236 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075874 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 15/12/2022 261480 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075875 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153 15/12/2022 58400 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075876 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154 15/12/2022 346604 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075877 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 15/12/2022 29200 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075878 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 15/12/2022 89640 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075879 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 15/12/2022 177256 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075928 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 206 15/12/2022 230048 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075961 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 239 16/12/2022 64070 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075962 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 240 16/12/2022 47630 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075963 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 241 16/12/2022 69510 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075964 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 242 16/12/2022 60360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022075966 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 244 16/12/2022 81024 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075967 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 245 16/12/2022 84528 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075968 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 246 16/12/2022 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075969 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 247 16/12/2022 54110 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075970 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 248 16/12/2022 47630 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075971 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 249 16/12/2022 84528 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075972 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 250 16/12/2022 64070 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075973 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 251 16/12/2022 63696 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075974 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 252 16/12/2022 58400 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075976 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 254 16/12/2022 106894 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075977 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 255 16/12/2022 104144 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075978 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 256 16/12/2022 111472 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075979 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 257 19/12/2022 15914 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075981 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 259 19/12/2022 165552 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075982 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 260 19/12/2022 87600 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075983 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 261 19/12/2022 58400 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075984 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 262 19/12/2022 140664 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075985 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 263 19/12/2022 212612 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075987 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 265 19/12/2022 58400 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002128 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 09/12/2022 58400 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002129 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 09/12/2022 357070 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002130 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 09/12/2022 29200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002131 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 09/12/2022 182240 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002132 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 09/12/2022 396868 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006428 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 01/12/2022 93460 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006429 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 01/12/2022 144070 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006430 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 01/12/2022 790120 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006431 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 01/12/2022 242538 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006432 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 01/12/2022 40610 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006433 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 05/12/2022 161720 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006434 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 05/12/2022 778616 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006435 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 05/12/2022 473610 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006436 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 05/12/2022 180000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006437 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 05/12/2022 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006438 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 05/12/2022 1134106 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006439 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 36 05/12/2022 780988 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006440 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 37 05/12/2022 25947 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006441 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 38 05/12/2022 359200 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006442 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 39 05/12/2022 498150 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006443 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 40 06/12/2022 85660 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006444 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 06/12/2022 106610 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006445 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 06/12/2022 288910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076141 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 73 15/12/2022 106610 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076142 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 74 15/12/2022 164660 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076145 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 77 15/12/2022 100610 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006404 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 366438 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006405 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 359652 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006406 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 01/12/2022 351052 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006407 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 319050 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006408 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 208746 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006409 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 01/12/2022 27395 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006410 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 7 01/12/2022 405422 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022076147 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 79 20/12/2022 9000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076146 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 78 19/12/2022 101080 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076148 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 80 20/12/2022 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076150 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 82 20/12/2022 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076151 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 83 20/12/2022 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076152 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 84 20/12/2022 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076155 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 87 23/12/2022 79910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006446 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 06/12/2022 57110 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006447 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 44 06/12/2022 76010 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006448 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 06/12/2022 83870 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006449 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 46 06/12/2022 329900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006450 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 47 06/12/2022 60360 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006451 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 48 06/12/2022 60410 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006454 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 51 07/12/2022 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006455 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 52 07/12/2022 47010 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006456 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 53 07/12/2022 57260 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006457 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 54 07/12/2022 61160 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN122022006411 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 298630 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006412 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 208570 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006413 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 196120 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006414 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 89800 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006415 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 66460 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006416 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 54060 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006417 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 235610 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006418 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 386690 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006419 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 115370 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006420 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 65010 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006421 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 01/12/2022 54060 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006422 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 01/12/2022 68410 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006423 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 01/12/2022 96010 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076129 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 61 12/12/2022 3854578 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076130 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 62 12/12/2022 2238048 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076136 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 68 15/12/2022 23931 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076140 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 72 15/12/2022 924836 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006424 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 21 01/12/2022 140070 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006425 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 01/12/2022 297630 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006427 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 01/12/2022 706830 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003837 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 01/12/2022 153074 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003830 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 01/12/2022 334416 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003839 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 01/12/2022 100124 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003840 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 01/12/2022 1117496 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003841 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 01/12/2022 51677 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076864 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 46 14/12/2022 106086 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076865 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 47 14/12/2022 227412 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003843 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 31 02/12/2022 5758809 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003845 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 33 08/12/2022 37458 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003813 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 34868 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003832 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 01/12/2022 291696 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003844 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 06/12/2022 77970 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076881 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 63 19/12/2022 44013 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076882 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 64 19/12/2022 172925 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076883 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 65 23/12/2022 5942 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003815 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 7290392 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003816 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 523600 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003818 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 3048448 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003819 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 2129048 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003821 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 720700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003825 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 01/12/2022 90000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003822 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 185254 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003823 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 121462 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003824 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 01/12/2022 105020 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003826 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 01/12/2022 788442 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003827 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 01/12/2022 47600 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003828 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 01/12/2022 1798254 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003829 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 01/12/2022 98010 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003831 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 01/12/2022 544350 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003833 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 01/12/2022 435510 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003834 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 01/12/2022 398196 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003835 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 01/12/2022 18000 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,

LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003836 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 01/12/2022 571357 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003838 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 01/12/2022 227682 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003820 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 1172516 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003817 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 3163474 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003814 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 37660 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004347 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 239260 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004346 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 96170 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004345 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 103698 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004344 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 58158 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004343 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 70376 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004522 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 02/12/2022 266068 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076601 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 14/12/2022 58516 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004524 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 02/12/2022 391194 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004525 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 02/12/2022 1118456 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004526 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 02/12/2022 577207 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004527 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 02/12/2022 260572 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004528 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 02/12/2022 18000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022004529 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 02/12/2022 130460 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004530 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 02/12/2022 97760 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004531 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 02/12/2022 99360 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004532 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 02/12/2022 547928 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004533 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 02/12/2022 578796 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004534 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 02/12/2022 494024 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004535 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 02/12/2022 4644834 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004536 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 02/12/2022 5686608 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004537 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 02/12/2022 1290796 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004538 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 02/12/2022 80736 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004540 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 09/12/2022 3540 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004541 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 09/12/2022 46993 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076599 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 12/12/2022 24952 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004520 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 151370 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004517 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES

09 FOOD AND SUPPLIES NT V 1 01/12/2022 31010 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004518 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 60510 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004519 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 79620 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004521 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 310740 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022076600 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 14/12/2022 98010 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004523 01/12/2022 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 02/12/2022 68474 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034924 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 09/12/2022 18000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034925 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 09/12/2022 51006 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034926 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 09/12/2022 64554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034927 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 09/12/2022 75232 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034932 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 09/12/2022 220004 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034929 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 09/12/2022 89261 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034930 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 09/12/2022 150464 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034931 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 09/12/2022 170684 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034928 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 09/12/2022 80900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022047962 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 14/12/2022 256756 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047963 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 14/12/2022 35864 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047964 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 14/12/2022 49706 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,

BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047965 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 14/12/2022 131084 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047966 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 14/12/2022 58400 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047976 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 15/12/2022 525456 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047978 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 15/12/2022 51692 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047979 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 15/12/2022 56300 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047980 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 15/12/2022 51646 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047998 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 15/12/2022 58400 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047999 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 15/12/2022 72096 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048004 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 21/12/2022 72096 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002162 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 06/12/2022 10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002163 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 06/12/2022 4750 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047930 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 12/12/2022 920850 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047944 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 12/12/2022 2538360 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047952 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 14/12/2022 790483 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047953 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 14/12/2022 1473309 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047954 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 14/12/2022 50000 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047951 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 108 13/12/2022 8000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002146 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/12/2022 108408 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002148 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 05/12/2022 139798 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002137 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 141036 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002138 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 19900 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002139 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 57684 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002140 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 75232 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002141 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 94168 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002142 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 102260 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002203 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 08/12/2022 100000 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002204 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 08/12/2022 600475 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002205 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 08/12/2022 1373433 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002143 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 01/12/2022 43572 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002144 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 8 01/12/2022 75232 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002145 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 9 01/12/2022 160468 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047916 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 12/12/2022 186740 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047917 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 12/12/2022 58400 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047918 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 12/12/2022 191052 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047919 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 12/12/2022 194780 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047920 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 12/12/2022 199344 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047921 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 12/12/2022 58400 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022047922 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 12/12/2022 100712 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047923 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 12/12/2022 111934 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047924 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 12/12/2022 35470 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047925 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 12/12/2022 35470 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047926 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 12/12/2022 101622 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047927 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 12/12/2022 194780 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047928 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 12/12/2022 199344 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047929 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 12/12/2022 111934 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047931 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 12/12/2022 101228 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047932 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 12/12/2022 210296 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047933 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 12/12/2022 193810 12165 CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047934 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 12/12/2022 105136 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047935 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 12/12/2022 116800 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047936 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 12/12/2022 193810 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047937 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 12/12/2022 131080 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047938 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 12/12/2022 98594 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047939 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 12/12/2022 116800 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047940 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 12/12/2022 51006 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047941 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 12/12/2022 58400 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047942 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/12/2022 66920 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047943 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 12/12/2022 268284 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047945 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 12/12/2022 100822 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047946 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 12/12/2022 68464 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047947 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 12/12/2022 185848 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047948 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 12/12/2022 233600 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047949 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 12/12/2022 105136 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047950 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 12/12/2022 71332 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047955 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 14/12/2022 98594 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047956 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 14/12/2022 175200 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047957 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 14/12/2022 51006 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002147 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 05/12/2022 107272 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002164 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 07/12/2022 29200 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047958 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 14/12/2022 87600 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047959 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 14/12/2022 97294 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047960 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 14/12/2022 116800 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047961 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 14/12/2022 70276 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006472 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 422376 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006473 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 707272 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006474 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 723560 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006488 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 08/12/2022 1262036 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006475 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 01/12/2022 88148 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006476 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 01/12/2022 69144 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006477 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 01/12/2022 176644 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006478 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 01/12/2022 61912 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006479 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 01/12/2022 114184 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006480 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 01/12/2022 75232 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006481 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 01/12/2022 224100 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006482 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 01/12/2022 175319 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006464 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 21461 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006465 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 137454 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006466 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 543202 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006467 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 1320805 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006471 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 80900 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003857 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 07/12/2022 393336 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003858 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 07/12/2022 287592 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050707 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 14/12/2022 15531 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050706 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 14/12/2022 169655 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003864 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 07/12/2022 887120 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003863 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 07/12/2022 896738 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050705 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 13/12/2022 26841 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050708 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 14/12/2022 404028 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003859 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 07/12/2022 820850 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003860 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 07/12/2022 1402053 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003861 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 07/12/2022 2532465 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003862 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 07/12/2022 2516370 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003865 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 08/12/2022 36057 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003868 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 09/12/2022 152594 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004387 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 28740 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004388 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 51692 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

VN122022004389 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 19900 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022004390 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 72096 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022004391 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 41676 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004392 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 60972 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004553 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 89340 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004554 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 274508 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004555 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 318304 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004556 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 488518 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004557 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 01/12/2022 1886580 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004558 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 01/12/2022 3461840 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004560 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 08/12/2022 21163 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055113 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 19/12/2022 13680 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055114 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 34 19/12/2022 20565 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055115 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055116 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055117 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 37 19/12/2022 24533 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055118 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 38 19/12/2022 23125 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055119 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 39 19/12/2022 24533 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055120 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 40 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055128 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 48 19/12/2022 108408 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055129 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 49 19/12/2022 148866 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004543 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 70673 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004544 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 180764 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004552 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 87548 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004551 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 57591 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004550 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 51548 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004549 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 43572 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004548 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 18000 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004547 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 13687 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004546 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 21163 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055130 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 50 19/12/2022 158567 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055135 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 55 23/12/2022 15531 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055134 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 54 19/12/2022 27510 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055133 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 53 19/12/2022 21803 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055132 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 52 19/12/2022 13680 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055131 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 51 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055127 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 47 19/12/2022 17221 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055125 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 45 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055124 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 44 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055123 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 43 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055126 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 46 19/12/2022 21163 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004545 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 338364 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055121 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 41 19/12/2022 24533 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055122 01/12/2022 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 42 19/12/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034942 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 132750 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034960 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 09/12/2022 19996 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034941 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 104850 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034943 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 01/12/2022 146100 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034944 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 01/12/2022 71700 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034945 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 01/12/2022 158900 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034946 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 01/12/2022 53600 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034947 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 15 01/12/2022 95800 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070594 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 36 23/12/2022 13964 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034952 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 07/12/2022 125400 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122022034953 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 07/12/2022 182588 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122022034954 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 22 07/12/2022 229050 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122022034955 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 07/12/2022 112300 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

,PATIALA

VN122022034933 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 109400 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034934 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 69750 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034935 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 235456 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034936 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 4 01/12/2022 28020 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122022034937 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 389396 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034938 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 828736 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034939 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 1517287 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034940 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 95800 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022002245 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 05/12/2022 6740 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002314 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 09/12/2022 1333267 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002315 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 09/12/2022 1049204 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066668 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 330 16/12/2022 2005850 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022066673 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 335 16/12/2022 407550 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066674 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 336 16/12/2022 780000 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066675 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 337 16/12/2022 854713 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066676 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 338 16/12/2022 409260 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066696 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 358 20/12/2022 150000 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066697 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 359 21/12/2022 10000 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066453 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 12/12/2022 97150 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066452 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 12/12/2022 1444207 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066487 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 12/12/2022 652650 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066488 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 12/12/2022 1228200 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066499 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 12/12/2022 35940 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066501 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 12/12/2022 125296 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066500 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 162 12/12/2022 77392 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066502 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 12/12/2022 217136 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066503 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 12/12/2022 270376 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066534 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 196 13/12/2022 1289445 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002312 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 09/12/2022 804600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002313 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 09/12/2022 399000 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002219 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 14 01/12/2022 143368 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002220 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 15 01/12/2022 80500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002221 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 16 01/12/2022 231900 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002222 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 17 01/12/2022 30150 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002212 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 91900 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002216 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 01/12/2022 39800 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002213 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 01/12/2022 281150 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002214 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 76300 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002215 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 01/12/2022 106850 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002217 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 01/12/2022 36750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002229 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 01/12/2022 72808 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002230 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 01/12/2022 26814 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002231 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 01/12/2022 40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066535 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 197 14/12/2022 22356 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066536 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 198 14/12/2022 18200 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066537 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 199 14/12/2022 11440 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002206 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 19900 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002207 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 61140 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066670 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 332 16/12/2022 275867 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002223 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 29850 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002224 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 239558 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002225 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 194500 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002226 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 21 01/12/2022 140770 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002243 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 05/12/2022 11190 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066473 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 12/12/2022 146000 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066474 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 12/12/2022 418000 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066475 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 12/12/2022 109450 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066476 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 12/12/2022 111950 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066477 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 12/12/2022 343800 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066478 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 12/12/2022 192934 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022066490 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 12/12/2022 74284 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066491 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153 12/12/2022 34530 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066492 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154 12/12/2022 261526 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066493 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 12/12/2022 208088 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066494 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 12/12/2022 125296 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066495 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 12/12/2022 217136 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066496 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 12/12/2022 77392 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066497 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 12/12/2022 35940 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066498 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 12/12/2022 270376 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066505 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 167 13/12/2022 123578 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066506 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 168 13/12/2022 165580 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066507 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 169 13/12/2022 129238 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066508 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 13/12/2022 87600 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022066509 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 13/12/2022 59400 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066510 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 13/12/2022 502594 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066511 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 13/12/2022 165640 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066512 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 13/12/2022 153482 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066513 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175 13/12/2022 232072 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066514 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176 13/12/2022 52250 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066533 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 195 13/12/2022 509152 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066515 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177 13/12/2022 78250 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066516 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 13/12/2022 94600 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066517 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 179 13/12/2022 108568 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066518 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 180 13/12/2022 116800 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066519 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 181 13/12/2022 260600 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066520 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 182 13/12/2022 78250 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066523 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 185 13/12/2022 80500 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066521 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 183 13/12/2022 84680 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066522 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 184 13/12/2022 118508 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066524 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 186 13/12/2022 87600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066525 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 187 13/12/2022 89200 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066526 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 13/12/2022 119292 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066527 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 189 13/12/2022 59400 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066528 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 13/12/2022 254399 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066529 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 13/12/2022 185480 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066530 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 192 13/12/2022 233600 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066531 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 193 13/12/2022 153482 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066532 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 194 13/12/2022 212612 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066451 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 12/12/2022 152755 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066455 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 12/12/2022 77392 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066479 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 12/12/2022 146000 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022066480 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 142   12/12/2022   146000 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022066481 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143   12/12/2022   192934 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022066489 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151   12/12/2022   120142 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002246 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41   05/12/2022   29200 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002247 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42   06/12/2022   74752 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022002254 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49   08/12/2022   40668 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022002255 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50   08/12/2022   69316 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022002256 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51   08/12/2022   71056 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022066633 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295   15/12/2022   109650 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066634 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 15/12/2022 168850 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066671 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 333 16/12/2022 257368 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066672 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 334 16/12/2022 247632 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066677 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 339 16/12/2022 87600 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066678 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 340 16/12/2022 123578 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066679 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 341 16/12/2022 129238 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066541 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 203 14/12/2022 244940 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066542 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 204 14/12/2022 85920 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066543 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 205 14/12/2022 236096 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066544 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 206 14/12/2022 58400 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066573 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 235 15/12/2022 59720 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066574 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 236 15/12/2022 72096 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066575 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 237 15/12/2022 89640 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066576 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 238 15/12/2022 58400 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066627 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 15/12/2022 109650 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066628 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290 15/12/2022 168850 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066629 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291 15/12/2022 73900 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066630 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 292 15/12/2022 39900 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066631 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 293 15/12/2022 39900 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066632 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 15/12/2022 73900 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066681 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 343 19/12/2022 34476 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066682 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 344 19/12/2022 164388 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066683 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 345 19/12/2022 166386 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066684 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 346 19/12/2022 66920 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066685 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 347 19/12/2022 72096 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066689 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 351 19/12/2022 165580 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066686 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 348 19/12/2022 230138 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066687 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 349 19/12/2022 34476 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066691 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 353 20/12/2022 50918 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066700 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 362 23/12/2022 58400 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066701 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 363 23/12/2022 59720 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066702 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 364 23/12/2022 89640 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022066703 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 365 23/12/2022 211776 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066704 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 366 23/12/2022 247632 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066705 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 367 23/12/2022 72096 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066706 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 368 26/12/2022 146000 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066539 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 201 14/12/2022 69168 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066540 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 202 14/12/2022 57260 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066456 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 12/12/2022 50252 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066457 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 12/12/2022 57084 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066458 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 120   12/12/2022   85696 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066459 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121   12/12/2022   113088 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066460 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122   12/12/2022   87600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066461 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123   12/12/2022   80500 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066462 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124   12/12/2022   52250 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066463 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125   12/12/2022   89200 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066464 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126   12/12/2022   119292 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066465 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127   12/12/2022   87600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066466 01/12/2022 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128   12/12/2022   101837 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066467 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 12/12/2022 146000 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066468 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 12/12/2022 105184 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066469 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 12/12/2022 106184 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066470 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 12/12/2022 401560 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066471 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 12/12/2022 109450 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066472 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 12/12/2022 111950 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022006503 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 56000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068877 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 45 26/12/2022 35108 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006505 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 457026 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006506 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 162000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006507 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 568014 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006508 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 1075060 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006509 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 885040 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006510 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 472300 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006511 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 252000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006512 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 01/12/2022 965156 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006513 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 02/12/2022 35466 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006514 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 02/12/2022 119150 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006515 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 02/12/2022 149700 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006516 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 02/12/2022 226400 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006517 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 02/12/2022 106100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006518 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 02/12/2022 80500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006519 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 02/12/2022 74000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006520 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 02/12/2022 58500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006521 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 02/12/2022 52550 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006522 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 05/12/2022 1354076 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006523 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 07/12/2022 24265 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006524 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 07/12/2022 1620546 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006529 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 08/12/2022 5340 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006495 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 347752 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006496 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 199150 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006497 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 01/12/2022 409526 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006498 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 261692 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006499 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 472869 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006500 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 01/12/2022 3201070 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006501 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 7 01/12/2022 855830 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006504 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 200514 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003904 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 36 02/12/2022 132125 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003905 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 37 02/12/2022 191800 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003906 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 38 02/12/2022 320947 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003907 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 39 02/12/2022 322350 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003908 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 40 02/12/2022 25550 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003911 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 43 08/12/2022 151687 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003912 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 44 08/12/2022 92751 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070041 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 49 12/12/2022 85138 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070042 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 50 12/12/2022 32201 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070069 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 77 20/12/2022 74077 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003895 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 01/12/2022 1008046 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003901 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 33 02/12/2022 182248 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003915 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 47 09/12/2022 24048 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003878 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 357304 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003879 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 106500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122022003880 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 01/12/2022 174550 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003881 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 01/12/2022 96224 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003882 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 01/12/2022 187384 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003885 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 01/12/2022 78250 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003887 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 01/12/2022 477800 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003888 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 01/12/2022 480400 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003890 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 01/12/2022 1588644 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003891 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 01/12/2022 2321082 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003893 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 01/12/2022 3659228 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003894 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 01/12/2022 4371358 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070070 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 78 21/12/2022 70202 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070071 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 79 23/12/2022 9894 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070072 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 80 26/12/2022 70202 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003873 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 827696 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003870 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 332016 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003883 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 01/12/2022 1077708 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003884 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 01/12/2022 322406 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003886 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 01/12/2022 442376 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003889 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 01/12/2022 658878 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003892 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 01/12/2022 2500884 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003869 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 143422 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003871 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 505208 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003872 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 551244 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003874 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 85096 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003876 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 346104 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003877 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 896430 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003899 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 31 02/12/2022 326100 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003900 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 02/12/2022 50652 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003902 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 34 02/12/2022 47600 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003903 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 35 02/12/2022 122332 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004395 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 171150 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004394 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 97350 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004396 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 31650 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022070110 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 19/12/2022 129288 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070109 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 19/12/2022 75232 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070111 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 19/12/2022 159104 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004615 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 3305444 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004623 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 02/12/2022 75028 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004617 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 3524316 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004630 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 08/12/2022 27958 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022070981 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 31 13/12/2022 64664 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071009 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 13/12/2022 23808 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071010 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 13/12/2022 9200 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070980 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 13/12/2022 16656 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070982 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 32 13/12/2022 9248 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070996 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 46 20/12/2022 101418 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070983 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 13/12/2022 5880 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070984 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 34 13/12/2022 1758 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070990 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 40 16/12/2022 123214 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070991 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 41 16/12/2022 37080 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070992 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 42 16/12/2022 27050 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070993 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 43 20/12/2022 136054 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070994 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 44 20/12/2022 385779 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004604 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 97400 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004605 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 109050 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004606 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 252200 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004607 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 299996 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004608 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 420362 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004609 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 466976 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004610 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 502220 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004611 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 159406 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004612 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 690140 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004613 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 1140744 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004614 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 1814015 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004618 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 02/12/2022 73750 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004619 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION

01 SALARIES
09 FOOD AND SUPPLIES NT V 16 02/12/2022 85600 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004620 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 02/12/2022 105400 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004621 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 02/12/2022 124400 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004622 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 02/12/2022 80500 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022004616 01/12/2022 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 3413805 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034976 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 06/12/2022 35400 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022073126 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 19/12/2022 129554 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022073127 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 19/12/2022 136086 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034961 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 139198 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034962 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 44274 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034963 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 58616 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034974 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 02/12/2022 97276 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034965 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 74226 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034966 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 146322 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034967 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 395828 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034968 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 54332 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034972 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 02/12/2022 29222 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034973 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 02/12/2022 88284 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034964 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 68388 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022072742 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 14/12/2022 37458 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072743 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 14/12/2022 120028 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072744 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 14/12/2022 172638 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072745 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 14/12/2022 278688 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072748 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 14/12/2022 53614 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072749 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 14/12/2022 65716 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072750 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 14/12/2022 108568 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072751 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 14/12/2022 182894 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072752 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 14/12/2022 65716 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072753 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 14/12/2022 74226 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072754 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 14/12/2022 53614 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072755 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 14/12/2022 233600 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072756 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 14/12/2022 104144 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072757 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 14/12/2022 104044 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072758 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 14/12/2022 108568 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072759 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 14/12/2022 51412 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072760 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 14/12/2022 108668 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072761 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 14/12/2022 203550 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072762 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 14/12/2022 371664 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072763 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 14/12/2022 80820 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072764 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 14/12/2022 262800 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072821 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 147 23/12/2022 2267 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072771 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 15/12/2022 4000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002681 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 08/12/2022 19900 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002660 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 01/12/2022 12422 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002661 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/12/2022 42396 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002662 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/12/2022 102562 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002663 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 01/12/2022 153341 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002664 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 01/12/2022 190434 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002641 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 05/12/2022 10166 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002673 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 41 08/12/2022 5292 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072812 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 138 19/12/2022 30074 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072813 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 139 19/12/2022 76356 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072814 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 140 19/12/2022 203880 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072730 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 12/12/2022 100000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072731 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 12/12/2022 270750 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072735 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 13/12/2022 532000 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072732 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 12/12/2022 489833 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072734 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 13/12/2022 1092400 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072740 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 13/12/2022 1031900 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072741 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 13/12/2022 524400 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072746 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 14/12/2022 715200 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072747 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 14/12/2022 342000 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002650 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 143432 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002651 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 205878 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002652 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 19900 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002653 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 109564 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002683 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 51   09/12/2022   542000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002684 01/12/2022 N DC07 A Pay and Allowances Vouchers   1400 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52   09/12/2022   227430 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002654 01/12/2022 N DC07 A Pay and Allowances Vouchers   1400 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5   01/12/2022   113230 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022072779 01/12/2022 N DC07 A Pay and Allowances Vouchers   1400 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105   15/12/2022   157608 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072780 01/12/2022 N DC07 A Pay and Allowances Vouchers   1400 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106   15/12/2022   414124 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072781 01/12/2022 N DC07 A Pay and Allowances Vouchers   1400 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107   15/12/2022   136650 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072782 01/12/2022 N DC07 A Pay and Allowances Vouchers   1400 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108   15/12/2022   116800 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022072783 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 15/12/2022 69750 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072784 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 15/12/2022 30074 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072785 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 15/12/2022 58400 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072786 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 15/12/2022 211436 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072799 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 16/12/2022 58400 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072800 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 16/12/2022 125672 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072801 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 16/12/2022 223320 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072802 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 16/12/2022 543032 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072803 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 16/12/2022 109192 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072804 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 16/12/2022 134295 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072805 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 16/12/2022 80412 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072807 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 16/12/2022 27660 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072808 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 16/12/2022 69750 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072809 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 16/12/2022 87600 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072810 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 16/12/2022 127392 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072811 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 19/12/2022 116800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072817 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 20/12/2022 87600 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072818 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 20/12/2022 29200 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072822 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 26/12/2022 116520 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072823 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 26/12/2022 282652 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072824 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 26/12/2022 65542 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072860 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 186 30/12/2022 56912 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072861 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 187 30/12/2022 29200 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072862 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 30/12/2022 116520 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072863 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 189 30/12/2022 282652 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072864 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 30/12/2022 56912 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072733 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 12/12/2022 58966 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072736 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 13/12/2022 73422 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072737 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 13/12/2022 235052 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072738 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 13/12/2022 338142 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072739 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 13/12/2022 549492 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006533 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 108934 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006555 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 07/12/2022 504232 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006535 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 381008 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073140 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 13/12/2022 69876 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073141 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 13/12/2022 75414 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073146 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 20/12/2022 740332 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006536 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 549146 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006537 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 72426 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006538 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 473074 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006539 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 342460 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006540 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 181386 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006541 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 9 01/12/2022 18000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006549 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 02/12/2022 57374 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006544 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 01/12/2022 90840 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006545 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 01/12/2022 173644 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006546 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 01/12/2022 337810 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006547 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 01/12/2022 380340 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006542 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 01/12/2022 36784 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006543 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 01/12/2022 61566 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006550 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 02/12/2022 65716 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006551 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 02/12/2022 85098 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006552 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 02/12/2022 104898 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006534 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 1448552 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003919 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 98486 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003920 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 231711 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003921 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 151726 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003923 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 92602 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003924 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 74226 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003925 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 149804 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003927 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 116600 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003929 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 01/12/2022 7000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003930 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 01/12/2022 165342 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003931 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 01/12/2022 139462 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003932 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 01/12/2022 584000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003933 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 01/12/2022 738428 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003934 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 01/12/2022 1036850 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003935 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 01/12/2022 976843 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003917 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 51010 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122022003918 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 75086 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003926 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 276676 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003928 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 01/12/2022 488094 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003936 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 01/12/2022 1757241 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003937 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 01/12/2022 167060 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003938 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 05/12/2022 116800 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071911 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 30 14/12/2022 94068 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004423 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 213972 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004422 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 77692 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071944 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 21/12/2022 79810 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004421 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 50328 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004425 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 70896 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004424 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 299308 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004659 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 05/12/2022 1341840 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004645 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 05/12/2022 44900 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004646 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 05/12/2022 65166 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004647 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 05/12/2022 66462 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004648 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 05/12/2022 70108 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004649 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 05/12/2022 85728 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004650 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 05/12/2022 92312 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004651 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 05/12/2022 92338 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004652 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 05/12/2022 106822 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004642 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES

09 FOOD AND SUPPLIES NT V 3 01/12/2022 142740 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004643 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 57040 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004644 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 55432 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022073373 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 144150 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022073374 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 16/12/2022 80662 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004640 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 32578 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004658 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 05/12/2022 362720 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004657 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 05/12/2022 325614 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004656 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 05/12/2022 205242 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004655 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 05/12/2022 201402 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004641 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 205971 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004653 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 05/12/2022 122150 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004654 01/12/2022 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 05/12/2022 175686 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059376 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 24 26/12/2022 206184 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034981 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 296752 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059375 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 23/12/2022 19519 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034986 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 68540 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034985 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 85717 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059372 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 20/12/2022 15321 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034982 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 111296 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034983 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 348364 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034984 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 01/12/2022 1132169 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034993 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 08/12/2022 15321 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034977 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 71642 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034978 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 89476 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034979 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 98276 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034980 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 177584 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059377 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 26/12/2022 139104 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022002810 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 09/12/2022 94816 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002811 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 09/12/2022 122096 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002812 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 09/12/2022 218698 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002814 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 09/12/2022 57684 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002815 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 09/12/2022 90880 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002816 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 09/12/2022 146000 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002817 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 09/12/2022 306476 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002818 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 09/12/2022 210384 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002819 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 09/12/2022 313514 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002820 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 09/12/2022 541528 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002821 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 09/12/2022 299164 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002822 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 09/12/2022 57684 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002824 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 09/12/2022 56300 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002825 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 09/12/2022 72212 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002826 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 09/12/2022 182708 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002827 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 09/12/2022 113380 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002828 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 09/12/2022 146000 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002829 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 09/12/2022 292000 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002832 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 09/12/2022 51692 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022002833 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 09/12/2022 71044 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002834 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 09/12/2022 51692 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002835 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 151   09/12/2022   71044 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002836 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152   09/12/2022   118240 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002837 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153   09/12/2022   175200 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002838 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154   09/12/2022   29200 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002839 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155   09/12/2022   7047 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002840 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156   09/12/2022   118240 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049179 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175   13/12/2022   47588 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049180 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176   13/12/2022   64160 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049181 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177   13/12/2022   29200 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049182 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 13/12/2022 146000 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049183 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 179 13/12/2022 66920 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049184 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 180 13/12/2022 51006 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049185 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 181 13/12/2022 108568 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049186 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 182 13/12/2022 65542 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049187 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 183 13/12/2022 29200 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049188 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 184 13/12/2022 65542 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049189 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 185 13/12/2022 66920 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002774 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 08/12/2022 103384 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002775 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 08/12/2022 71116 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049279 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 276 19/12/2022 71116 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049280 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 277 19/12/2022 103384 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049282 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 279 19/12/2022 118240 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049283 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 280 19/12/2022 118240 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049284 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 281 19/12/2022 56300 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049285 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 282 19/12/2022 72212 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049286 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 283 19/12/2022 69104 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049287 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 284 19/12/2022 173936 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049288 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 285 19/12/2022 182708 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049289 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286 19/12/2022 29200 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049290 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287 19/12/2022 29200 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049291 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288 19/12/2022 175200 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049293 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049294 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049295 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002807 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 09/12/2022 76356 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002809 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 09/12/2022 88288 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049167 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 12/12/2022 87084 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049168 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 12/12/2022 362300 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049169 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 12/12/2022 350400 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049170 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 12/12/2022 105000 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049171 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 167 12/12/2022 152712 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049172 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 168 12/12/2022 265200 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049173 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 169 12/12/2022 68332 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049174 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 12/12/2022 143462 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049175 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 13/12/2022 104044 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049176 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 13/12/2022 29200 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049177 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 13/12/2022 146000 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049178 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 13/12/2022 62836 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049165 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 12/12/2022 58400 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049166 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 162 12/12/2022 76356 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049190 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 186 13/12/2022 108568 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049191 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 187 13/12/2022 51006 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049192 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 13/12/2022 146000 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049193 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 189 13/12/2022 61910 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049194 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 13/12/2022 64537 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049195 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 14/12/2022 48714 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049196 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 192 14/12/2022 100302 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049197 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 193 14/12/2022 309690 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049296 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 293 19/12/2022 66920 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049297 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294 19/12/2022 41892 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049298 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 19/12/2022 62836 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049299 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 296 19/12/2022 43674 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049300 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 297 19/12/2022 65542 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049305 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 303 21/12/2022 116800 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049306 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 304 21/12/2022 83472 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049307 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 305 23/12/2022 43674 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049308 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 306 23/12/2022 65542 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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SM_HEAD_DESC
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VN122022049309 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 307 23/12/2022 66920 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049310 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 308 23/12/2022 180022 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049311 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 309 23/12/2022 72096 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049313 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 311 23/12/2022 58400 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049314 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 312 23/12/2022 58932 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049408 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 406 27/12/2022 87084 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049239 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 235 15/12/2022 146580 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049240 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 236 15/12/2022 321480 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049241 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 237 15/12/2022 1135717 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049275 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 271 16/12/2022 58932 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049276 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 272 16/12/2022 61466 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049277 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 273 16/12/2022 116800 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002805 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 09/12/2022 1153800 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002806 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 09/12/2022 200000 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002808 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 09/12/2022 1632215 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002813 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 09/12/2022 2264339 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002830 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 09/12/2022 443600 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002831 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 09/12/2022 199500 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002701 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/12/2022 28740 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002702 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/12/2022 149921 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002703 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/12/2022 174186 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002704 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/12/2022 192756 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049281 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 278 19/12/2022 1894668 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049292 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289 19/12/2022 886750 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049312 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 310 23/12/2022 737150 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049161 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 12/12/2022 515850 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049162 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 12/12/2022 1001400 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049163 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 12/12/2022 830667 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049164 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 12/12/2022 410305 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049278 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 274 16/12/2022 13810 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002716 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 08/12/2022 4118 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002711 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 06/12/2022 19900 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002712 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 06/12/2022 85696 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002713 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 06/12/2022 178256 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002714 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 06/12/2022 23776 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002708 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 06/12/2022 2260333 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002709 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 06/12/2022 1197000 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002691 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 6 01/12/2022 29868 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002692 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 01/12/2022 91272 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002693 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 8 01/12/2022 258012 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002710 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 06/12/2022 19900 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006575 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 02/12/2022 117587 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050153 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 23/12/2022 28020 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006574 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 02/12/2022 92080 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006573 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 02/12/2022 57884 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006572 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 02/12/2022 29077 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006578 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 21 02/12/2022 446404 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006577 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 20 02/12/2022 399297 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006558 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 143072 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006559 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 383152 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006563 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 1431486 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050154 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 23/12/2022 57740 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050155 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 23/12/2022 79696 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006576 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 02/12/2022 120594 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006565 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 507542 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006582 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 08/12/2022 15584 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006571 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 02/12/2022 82784 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006564 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 1010566 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006562 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 1419958 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006561 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 525200 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006560 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 496212 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003953 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/12/2022 6325786 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003954 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 06/12/2022 992800 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003946 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 175073 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003947 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 466402 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003951 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 3061996 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003949 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 1042304 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003950 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 2214476 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003952 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/12/2022 3121941 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

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

VN122022003948 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 1001536 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN122022004456 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 37814 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004455 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 246620 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004454 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 68460 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004453 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 153344 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004457 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 37956 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004460 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 05/12/2022 145712 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004461 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/12/2022 155864 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004463 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 09/12/2022 9704 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004464 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 09/12/2022 17740 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004465 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 09/12/2022 12250 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004458 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/12/2022 120984 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004459 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/12/2022 129040 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004696 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 671912 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004695 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 588272 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004694 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 418640 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004693 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 352895 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004692 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 338804 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004691 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 169884 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004690 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 148880 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004689 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 105104 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004688 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 100800 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004687 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 33060 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055146 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 26/12/2022 7888 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004700 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 154248 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004699 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 6897824 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004698 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 3372570 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055143 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 14/12/2022 81784 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055142 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 32 14/12/2022 145503 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055141 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 31 14/12/2022 111576 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004704 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 02/12/2022 193784 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004702 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 02/12/2022 79880 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004697 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 912636 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004703 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 02/12/2022 117096 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004701 01/12/2022 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 02/12/2022 266736 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034998 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 3812 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034994 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 96008 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034997 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 469166 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034996 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 98528 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034995 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 2 01/12/2022 96600 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022002332 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 06/12/2022 36948 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002368 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 09/12/2022 916200 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048020 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 12/12/2022 1197800 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048021 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 12/12/2022 618450 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048197 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 233 27/12/2022 350025 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048198 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 234 27/12/2022 729000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002333 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 06/12/2022 139798 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002334 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 06/12/2022 171596 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002335 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 06/12/2022 5000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002336 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 06/12/2022 179216 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002341 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 07/12/2022 5000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002353 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 37 08/12/2022 15650 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002370 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 09/12/2022 4000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048022 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 12/12/2022 4000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048164 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 200 26/12/2022 615 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002319 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/12/2022 1179290 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002320 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4 02/12/2022 632700 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002339 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 07/12/2022 1378491 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002342 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 07/12/2022 100000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002360 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 08/12/2022 100000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048066 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 101 15/12/2022 10953 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048067 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 102 15/12/2022 233552 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002321 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 05/12/2022 19900 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002322 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 05/12/2022 22787 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002323 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 05/12/2022 108408 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002367 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 09/12/2022 252468 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002369 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 09/12/2022 128856 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048115 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 26/12/2022 69316 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048095 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 16/12/2022 99832 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022048102 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 20/12/2022 369120 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048103 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 20/12/2022 164220 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048110 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 21/12/2022 66612 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048112 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 23/12/2022 71332 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048114 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 26/12/2022 76152 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048023 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 14/12/2022 58400 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048024 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 14/12/2022 194460 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048025 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 14/12/2022 66812 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048026 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 14/12/2022 87600 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048027 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 14/12/2022 130936 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048028 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 14/12/2022 175200 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048029 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 14/12/2022 175200 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048030 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 14/12/2022 45607 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048031 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 14/12/2022 51006 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048032 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 14/12/2022 58400 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048033 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 14/12/2022 62166 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048034 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 14/12/2022 87084 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048035 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 14/12/2022 116800 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048036 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 14/12/2022 120162 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048037 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 14/12/2022 98594 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048038 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 14/12/2022 170556 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048039 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 14/12/2022 50948 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048040 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 14/12/2022 116520 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048041 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 14/12/2022 218684 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048042 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 14/12/2022 228180 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048043 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 14/12/2022 431956 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006588 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 06/12/2022 540336 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006589 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 06/12/2022 1299370 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006587 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 06/12/2022 2110335 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006592 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 09/12/2022 71154 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006590 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 06/12/2022 2583990 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006583 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 293192 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006584 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 167868 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006585 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 01/12/2022 549696 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006586 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 239600 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003959 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 333200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003960 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 936842 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003963 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 2265819 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003965 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/12/2022 271768 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003966 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/12/2022 963600 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003972 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 08/12/2022 2045 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003958 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 243836 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003962 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 1683392 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003964 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 1490229 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003957 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 77392 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051060 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 15/12/2022 366817 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003961 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 1038168 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004515 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 93368 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055157 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 14/12/2022 84232 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055156 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 14/12/2022 64515 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055155 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 14/12/2022 155595 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055154 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 14/12/2022 84378 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004749 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 146208 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004748 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 334808 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA

8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004747 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 236864 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004757 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 1007132 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004756 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 159425 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004755 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 619446 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004754 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 78464 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004753 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 623692 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004752 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 545628 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004758 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 1268362 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004750 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 111016 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004751 01/12/2022 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 517762 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059394 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 21/12/2022 840 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035003 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 477222 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035002 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 178544 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002509 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 07/12/2022 10000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002550 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 09/12/2022 15866 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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


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VN122022002487 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                                                                                                  200 OTHER PROGRAMMES
                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                01 SALARIES
                                    37 LAW AND JUSTICE          NT V 9      01/12/2022         183396 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN122022002488 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                                                                                                  200 OTHER PROGRAMMES
                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                01 SALARIES
                                    37 LAW AND JUSTICE          NT V 10     01/12/2022         100432 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN122022002489 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                                                                                                  200 OTHER PROGRAMMES
                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                01 SALARIES
                                    37 LAW AND JUSTICE          NT V 11     01/12/2022         153341 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN122022048278 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    02
SOCIAL WELFARE                                                                                                                                102 CHILD WELFARE
                                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                01 SALARIES
                                    25 SOCIAL SECURITY,  WOMAN A NT V 103   13/12/2022         532968 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN122022048279 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    02
SOCIAL WELFARE                                                                                                                                102 CHILD WELFARE
                                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                01 SALARIES
                                    25 SOCIAL SECURITY,  WOMAN A NT V 104   13/12/2022        1236096 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN122022048316 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                                                                                                  200 OTHER PROGRAMMES
                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                92 TELEPHONE
                                    37 LAW AND JUSTICE          NT V 141    15/12/2022            825 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
                                                                                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN122022048317 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                                                                                                  200 OTHER PROGRAMMES
                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                92 TELEPHONE
                                    37 LAW AND JUSTICE          NT V 142    15/12/2022            824 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN122022002484 01/12/2022 N DC07 A Pay and Allowances Vouchers             1900  2235 SOCIAL SECURITY AND WELFARE                                                                    60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                                                                                                  102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
                                                                                                                                 01 OLD AGE PENSIONS
                                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                                01 SALARIES
                                    25 SOCIAL SECURITY,  WOMAN A NT V 6     01/12/2022          19900 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
                                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN122022002485 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 104824 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002490 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 01/12/2022 85696 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002491 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 01/12/2022 73072 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002492 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2022 52476 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002480 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 2 01/12/2022 155572 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002483 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 5 01/12/2022 35940 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048312 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 15/12/2022 68212 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048310 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 15/12/2022 108114 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048311 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 136   15/12/2022   212600 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048313 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138   15/12/2022   71056 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002505 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27   05/12/2022   5000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002503 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25   02/12/2022   1014600 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002504 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26   02/12/2022   467020 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002507 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29   06/12/2022   319200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002508 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30   06/12/2022   829200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002522 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44   08/12/2022   427500 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002523 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45   08/12/2022   977834 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002540 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 09/12/2022 151676 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002541 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 09/12/2022 638436 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002542 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 09/12/2022 199892 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002543 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 09/12/2022 431956 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002544 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 09/12/2022 23840 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002545 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 09/12/2022 11920 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002546 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 09/12/2022 77392 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002547 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 09/12/2022 103384 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002548 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 09/12/2022 218684 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002549 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 09/12/2022 326004 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048257 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 12/12/2022 175200 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048258 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 12/12/2022 256756 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048259 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 12/12/2022 194720 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048260 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 12/12/2022 263000 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048261 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 12/12/2022 102012 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048263 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 12/12/2022 76356 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048264 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 12/12/2022 211542 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048265 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 12/12/2022 115200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048266 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 12/12/2022 108668 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048267 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 12/12/2022 115520 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048268 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 12/12/2022 208836 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048269 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 12/12/2022 110400 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048270 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 12/12/2022 104144 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048271 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 12/12/2022 127400 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048272 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 12/12/2022 76356 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048273 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 12/12/2022 108668 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048274 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 12/12/2022 115200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048275 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/12/2022 211542 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048276 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 12/12/2022 73248 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048280 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 13/12/2022 70396 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048281 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 13/12/2022 104144 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048331 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 19/12/2022 28320 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048332 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 19/12/2022 86002 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048333 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 158 20/12/2022 103384 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048334 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 159 20/12/2022 110800 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048335 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 160 20/12/2022 71056 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048338 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 163 23/12/2022 25641 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048292 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 13/12/2022 33060 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048293 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 13/12/2022 51692 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048294 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 13/12/2022 73348 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048295 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 13/12/2022 108668 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048296 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 13/12/2022 114784 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048255 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 12/12/2022 141264 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048256 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 12/12/2022 95176 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022048249 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 12/12/2022 72096 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048250 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 12/12/2022 87600 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048251 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 12/12/2022 96454 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048252 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 12/12/2022 102012 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048253 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 12/12/2022 131084 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048254 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 12/12/2022 134200 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048282 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 13/12/2022 110068 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048283 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 13/12/2022 48254 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048284 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 13/12/2022 31770 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048285 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 13/12/2022 204400 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048286 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 13/12/2022 114784 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048287 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 13/12/2022 73348 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048288 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 13/12/2022 108668 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048289 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 13/12/2022 33060 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048290 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 13/12/2022 51692 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048291 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 13/12/2022 204400 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048297 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 13/12/2022 204400 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048307 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 15/12/2022 96508 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048308 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 15/12/2022 103384 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048309 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 15/12/2022 110800 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006598 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 628074 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006597 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 506248 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006612 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 20 06/12/2022 354189 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006611 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 01/12/2022 581000 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006610 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 01/12/2022 44900 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050443 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 14/12/2022 55644 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006609 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 01/12/2022 100432 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006608 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 01/12/2022 195110 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006600 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 01/12/2022 57884 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006599 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 7 01/12/2022 233100 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006594 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 9438 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006596 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 167298 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006614 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 07/12/2022 158110 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006613 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 07/12/2022 81662 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006607 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 1074431 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006606 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 628332 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006605 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 271444 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006604 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 112124 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006595 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 159392 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006593 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 509078 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006601 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 856475 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006602 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 1321778 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006603 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 75232 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003980 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 1750316 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003981 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 1763868 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003983 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 107500 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003995 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 08/12/2022 18493 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003982 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 2750178 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003978 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 586746 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003984 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 1788918 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051103 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 13/12/2022 108472 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051105 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 13/12/2022 79128 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051108 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 19/12/2022 40604 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051109 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 23/12/2022 126237 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051115 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 30/12/2022 6116 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051116 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 33 30/12/2022 126237 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051107 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 19/12/2022 17397 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003979 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 919800 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003977 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 582541 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004542 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/12/2022 92216 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004805 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 09/12/2022 242357 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004795 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 06/12/2022 349032 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004794 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 06/12/2022 494264 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004793 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 06/12/2022 90880 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055164 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 19/12/2022 148866 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004792 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 05/12/2022 75508 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004791 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 05/12/2022 146696 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004790 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 05/12/2022 113868 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004789 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 05/12/2022 57044 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022004804 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 09/12/2022 211324 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004803 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 09/12/2022 18549 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004802 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 09/12/2022 64940 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004801 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 09/12/2022 48518 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004799 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 06/12/2022 143696 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004798 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 06/12/2022 643036 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004806 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 09/12/2022 136388 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004796 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 06/12/2022 1491344 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004797 01/12/2022 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 06/12/2022 5139898 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022035005 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 179040 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035007 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 306198 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

VN122022035006 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 68388 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022048478 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 125 20/12/2022 96236 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048479 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 126 20/12/2022 67960 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048480 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 127 20/12/2022 42396 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048481 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 128 20/12/2022 30074 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002561 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 05/12/2022 49586 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002562 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 05/12/2022 96236 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002597 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 08/12/2022 359100 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002553 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 355200 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002554 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 208050 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002565 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 07/12/2022 559923 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002566 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 07/12/2022 258115 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002632 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 09/12/2022 19900 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002559 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 05/12/2022 13208 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002560 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 05/12/2022 37402 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002587 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 08/12/2022 844634 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002588 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 08/12/2022 443650 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002590 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 08/12/2022 100000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002591 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 08/12/2022 50000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002596 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 08/12/2022 741533 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002555 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/12/2022 140770 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002556 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/12/2022 32630 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002557 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/12/2022 115998 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048435 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 14/12/2022 116800 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048436 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 14/12/2022 116800 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048437 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 14/12/2022 116800 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048438 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 14/12/2022 29200 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048443 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 15/12/2022 104144 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048444 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 15/12/2022 54932 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048445 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 15/12/2022 148668 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048446 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 15/12/2022 108668 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048447 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 15/12/2022 57254 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048448 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 15/12/2022 151296 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048488 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 26/12/2022 51006 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048489 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 26/12/2022 18000 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048449 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 15/12/2022 47588 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048450 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 15/12/2022 18000 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048451 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 15/12/2022 56428 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048452 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 15/12/2022 51006 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048453 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 15/12/2022 18000 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048454 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 15/12/2022 58816 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048463 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 16/12/2022 85920 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048464 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 16/12/2022 89640 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048465 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 16/12/2022 29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048466 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 16/12/2022 29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048467 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 16/12/2022 62836 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048468 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 16/12/2022 65542 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048469 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 16/12/2022 58400 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048470 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 16/12/2022 58400 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048471 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 16/12/2022 29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048472 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 16/12/2022 29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048473 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 16/12/2022 312432 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048474 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 16/12/2022 326004 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048475 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 16/12/2022 56228 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048476 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 16/12/2022 58616 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048484 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 26/12/2022 6664 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048486 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 26/12/2022 63074 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048487 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 26/12/2022 58816 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022002606 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 09/12/2022 118424 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002607 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 09/12/2022 71452 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002608 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 09/12/2022 104044 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002609 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 09/12/2022 188508 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002610 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 09/12/2022 87600 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002611 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 09/12/2022 123578 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002622 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 09/12/2022 29200 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002623 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 09/12/2022 208288 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002624 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 09/12/2022 75424 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002625 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 09/12/2022 89640 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002626 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 09/12/2022 29200 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002627 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 09/12/2022 78628 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002628 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 09/12/2022 217336 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002629 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 09/12/2022 89640 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002630 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 09/12/2022 78628 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002631 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 09/12/2022 217336 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002612 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 09/12/2022 74494 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002613 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 09/12/2022 108568 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002617 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 09/12/2022 76624 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002614 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 09/12/2022 196626 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002615 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 09/12/2022 87600 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002616 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 09/12/2022 123578 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002618 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 09/12/2022 108568 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002619 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 09/12/2022 87600 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002620 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 09/12/2022 196626 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002621 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 09/12/2022 85920 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006630 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 44900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006628 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 358732 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006627 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 210563 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050468 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 14/12/2022 133008 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050466 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 13/12/2022 1165538 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050465 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 13/12/2022 1655130 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006626 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 01/12/2022 236672 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006625 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 216420 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006624 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 178847 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006623 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 01/12/2022 68808 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006622 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 59720 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006639 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 02/12/2022 75414 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006638 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 02/12/2022 303162 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006637 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 18000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006636 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 41504 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006635 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 39800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006634 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 39588 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006633 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 49728 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006632 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 156962 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006631 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 90324 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006629 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 251944 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006621 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 53988 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022004032 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 3577048 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004031 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 1909444 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004037 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 116800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004036 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 629086 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004033 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 36000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004029 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 678264 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004030 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 198046 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004034 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 477276 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004035 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 857936 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004577 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 41118 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004578 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 205834 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004819 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 155378 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004818 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 138046 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004817 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 109280 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004816 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 35470 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055182 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 19/12/2022 154326 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055180 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 15/12/2022 154145 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055179 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 15/12/2022 98140 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004822 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 07/12/2022 9706 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004815 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 134486 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004814 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 70896 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN122022004813 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 488638 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004812 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004811 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 88284 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004810 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 1360628 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004809 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 274714 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004820 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 18000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004807 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 56831 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004808 01/12/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 141066 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022035012 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 19900 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035013 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 62740 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035014 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 67562 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035019 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 01/12/2022 462909 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035016 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 01/12/2022 231164 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035017 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 8 01/12/2022 263872 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035018 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 01/12/2022 453514 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035015 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 157096 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022072408 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 120 13/12/2022 3002 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072422 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 134 14/12/2022 1100 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072575 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 287 16/12/2022 4000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072577 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 289 20/12/2022 4000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002473 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 08/12/2022 1019350 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002378 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/12/2022 148925 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002379 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/12/2022 81666 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002380 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/12/2022 88666 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002381 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/12/2022 181300 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002387 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/12/2022 12067 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002388 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/12/2022 378234 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002389 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/12/2022 111240 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002390 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/12/2022 181280 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002391 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/12/2022 150164 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002392 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 21 01/12/2022 164308 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002393 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/12/2022 187550 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002394 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/12/2022 77043 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002395 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/12/2022 453583 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002410 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 08/12/2022 5000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002417 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 08/12/2022 5952 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072402 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 12/12/2022 84157 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072403 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 12/12/2022 74226 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072404 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 12/12/2022 65070 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072405 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 12/12/2022 50948 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072406 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 12/12/2022 58400 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072407 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 12/12/2022 79600 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072411 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 14/12/2022 72096 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072412 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 14/12/2022 217336 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072413 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 14/12/2022 126356 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072414 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 14/12/2022 51006 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072415 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 14/12/2022 113212 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072416 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 14/12/2022 51006 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072417 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 14/12/2022 72096 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072418 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 14/12/2022 126356 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072419 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 14/12/2022 217336 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072420 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 14/12/2022 113212 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002411 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 08/12/2022 30090 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002412 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 08/12/2022 58790 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002413 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 08/12/2022 98890 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002414 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 08/12/2022 53990 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002415 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 08/12/2022 30090 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002416 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 08/12/2022 53990 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002420 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 08/12/2022 58790 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002421 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 08/12/2022 98890 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002474 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 09/12/2022 391710 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002475 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 09/12/2022 29200 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002476 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 09/12/2022 10300 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002477 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 09/12/2022 34423 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002478 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 09/12/2022 34423 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072580 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 292 21/12/2022 66820 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072726 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 438 30/12/2022 63870 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072566 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 278 16/12/2022 66116 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072567 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 279 16/12/2022 106822 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022072568 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 280 16/12/2022 63870 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072569 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 281 16/12/2022 66820 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072570 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 282 16/12/2022 29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072571 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 283 16/12/2022 29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072572 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 284 16/12/2022 61260 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072578 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290 21/12/2022 29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072579 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291 21/12/2022 66116 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072589 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 301 23/12/2022 50948 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072590 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 302 23/12/2022 63070 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072591 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 303 23/12/2022 29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072592 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 304   23/12/2022   106822 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072593 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 305   23/12/2022   10300 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072594 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 306   23/12/2022   29200 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072595 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 307   23/12/2022   71738 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072596 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 308   23/12/2022   319972 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072399 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111   12/12/2022   74226 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072400 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112   12/12/2022   58400 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072401 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113   12/12/2022   84157 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002382 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 11   01/12/2022   100740 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002383 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 12 01/12/2022 101990 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002384 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 13 01/12/2022 207300 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002372 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 43190 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002373 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 53990 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002374 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/12/2022 156440 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002375 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 290044 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002385 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2022 36540 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072398 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 12/12/2022 1394423 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072421 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 14/12/2022 928250 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072564 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 276 16/12/2022 699600 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072565 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 277 16/12/2022 361950 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002376 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 247630 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006660 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 01/12/2022 106894 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006661 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 01/12/2022 134211 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006663 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 01/12/2022 60214 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006664 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 01/12/2022 65640 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006665 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 01/12/2022 86120 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006666 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 01/12/2022 109890 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006667 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 01/12/2022 187580 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006668 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 01/12/2022 218630 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006669 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 01/12/2022 96490 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006670 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 01/12/2022 169870 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006671 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 01/12/2022 19900 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006709 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 72 02/12/2022 89140 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006710 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 73 02/12/2022 117480 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006711 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 74 02/12/2022 171872 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006712 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 75 02/12/2022 245182 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006713 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 76 02/12/2022 325424 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006714 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 77 02/12/2022 380056 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006715 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 78 02/12/2022 860494 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006716 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 79 05/12/2022 19900 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006717 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 80 05/12/2022 32892 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006718 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 81 05/12/2022 60630 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006722 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 85 05/12/2022 225106 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006719 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 82 05/12/2022 60964 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006720 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 83 05/12/2022 164380 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006721 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 84 05/12/2022 169970 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006723 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 86 05/12/2022 552430 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006724 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 87 05/12/2022 55738 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006725 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 88 05/12/2022 59700 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006726 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 89 05/12/2022 192860 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006727 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 90 05/12/2022 267174 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006728 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 91 05/12/2022 290670 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006729 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 92 05/12/2022 139080 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006730 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 93 06/12/2022 2545476 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006731 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 94 06/12/2022 87464 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006732 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 95 06/12/2022 217644 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006733 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 96 06/12/2022 469220 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006698 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 61 02/12/2022 119540 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006699 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 62 02/12/2022 158248 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN122022006700 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 63 02/12/2022 72488 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006701 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 64 02/12/2022 60290 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006702 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 65 02/12/2022 227694 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006703 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 66 02/12/2022 118318 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006704 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 67 02/12/2022 109778 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006705 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 68 02/12/2022 108890 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006706 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 69 02/12/2022 2523756 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006707 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 70 02/12/2022 44900 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006708 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 71 02/12/2022 81190 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006747 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 110 07/12/2022 1269138 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006748 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 111 08/12/2022 257240 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006749 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 112 08/12/2022 146740 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006750 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 113 08/12/2022 338970 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006751 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 114 08/12/2022 14593 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006752 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 115 08/12/2022 179242 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006740 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 103 06/12/2022 2770481 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006741 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 104 06/12/2022 628570 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006742 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 105 07/12/2022 44900 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073164 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 135 16/12/2022 112117 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073165 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 136 19/12/2022 17235 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073166 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 137 19/12/2022 18309 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006734 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 97 06/12/2022 309682 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006735 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 98 06/12/2022 523950 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006736 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 99 06/12/2022 680566 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006737 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 100 06/12/2022 940124 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006738 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 101 06/12/2022 4173076 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006739 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 102 06/12/2022 50190 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006743 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 106 07/12/2022 84076 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006744 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 107 07/12/2022 109490 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006745 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 108 07/12/2022 484996 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006746 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 109 07/12/2022 521128 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006672 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 01/12/2022 71490 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006683 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 46 01/12/2022 162236 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006684 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 47 01/12/2022 16380 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006685 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 48 01/12/2022 49642 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006686 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 49 01/12/2022 27934 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006687 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 50 01/12/2022 60440 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006688 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 51 02/12/2022 112902 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006697 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 60 02/12/2022 338608 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006758 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/12/2022 119660 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006759 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/12/2022 164270 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006640 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/12/2022 154526 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006641 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/12/2022 226334 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006642 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/12/2022 418086 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006643 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 74200 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006644 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 74940 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006645 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 44550 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006646 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 44900 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006647 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 66140 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006648 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 16380 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006649 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 118546 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006650 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 01/12/2022 117580 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006651 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 01/12/2022 72822 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006652 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 01/12/2022 32892 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006653 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 01/12/2022 18000 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006654 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 01/12/2022 65716 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006655 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 01/12/2022 70022 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006656 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 01/12/2022 81940 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006657 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 01/12/2022 220170 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006662 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 01/12/2022 39800 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006658 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 01/12/2022 191364 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006659 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 01/12/2022 76240 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073171 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 142 23/12/2022 111250 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073172 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 143 23/12/2022 27904 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073173 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 144 23/12/2022 153403 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073174 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 145 23/12/2022 53812 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073175 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 146 23/12/2022 956145 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073176 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 147 23/12/2022 32261 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006673 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 36 01/12/2022 94090 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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

VN122022006674 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 37 01/12/2022 120928 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006675 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 38 01/12/2022 238876 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006676 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 39 01/12/2022 266600 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006677 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 40 01/12/2022 271078 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006678 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 41 01/12/2022 277700 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006679 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 42 01/12/2022 437040 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006680 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 43 01/12/2022 451294 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006681 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 44 01/12/2022 162300 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006682 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 45 01/12/2022 1694097 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006689 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 52 02/12/2022 72873 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006690 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 53 02/12/2022 38452 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006691 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 54 02/12/2022 222662 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006692 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 55 02/12/2022 91842 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006693 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 56 02/12/2022 61566 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006694 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 57 02/12/2022 327908 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006695 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 58 02/12/2022 222810 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006696 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 59 02/12/2022 185861 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022004075 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 05/12/2022 195430 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004072 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 05/12/2022 44274 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004089 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 42 09/12/2022 57484 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004082 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 35 05/12/2022 4010268 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004077 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 30 05/12/2022 379600 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004054 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 185844 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004055 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 309068 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004062 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 01/12/2022 144132 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004063 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 01/12/2022 244590 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004071 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 05/12/2022 23495 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004073 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 05/12/2022 106440 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004076 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 05/12/2022 289890 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004078 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 31 05/12/2022 661352 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004079 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 05/12/2022 848650 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004080 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 33 05/12/2022 873078 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004081 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 34 05/12/2022 3387599 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071937 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 58 23/12/2022 73973 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071933 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 54 19/12/2022 29037 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071934 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 55 20/12/2022 336947 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071935 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 56 20/12/2022 774882 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071936 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 57 23/12/2022 178815 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004051 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 47096 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071923 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 44 14/12/2022 179426 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004050 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 2233537 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004052 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 128700 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004053 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 129240 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004057 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 01/12/2022 715234 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004056 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 517806 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004058 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 01/12/2022 1043992 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004059 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 01/12/2022 2441722 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004060 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 01/12/2022 763378 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004061 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 01/12/2022 114108 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004064 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 01/12/2022 254784 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004065 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 01/12/2022 427127 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004066 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 01/12/2022 622178 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004067 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 02/12/2022 85540 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004068 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 02/12/2022 98514 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004069 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 02/12/2022 72452 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004070 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 02/12/2022 166688 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004074 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 05/12/2022 108000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004598 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 190344 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004595 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 124820 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004602 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 798476 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004601 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 432316 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004600 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 431320 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004599 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 259864 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004597 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 154730 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004596 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 79600 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022006490 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 05/12/2022 58790 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022006493 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 05/12/2022 114230 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022006494 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
120 ASSISTANCE TO OTHER INSTITUTIONS
02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY
0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES
31 GRANTS-IN-AID (SALARY)
01 AGRICULTURE NT V 6 07/12/2022 333300000 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022006489 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 05/12/2022 97640 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN122022006491 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 05/12/2022 13922 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022006492 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 05/12/2022 67132 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004852 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 01/12/2022 134840 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004848 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 994032 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073378 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 14/12/2022 149683 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073376 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 14/12/2022 113040 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073377 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 14/12/2022 85150 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004850 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 01/12/2022 163600 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004849 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 1196404 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004851 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 01/12/2022 97890 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073379 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 15/12/2022 24926 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073380 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 15/12/2022 3528 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004839 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 24533 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004840 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 38640 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004841 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 44900 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004842 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 83150 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004843 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 95036 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004844 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 188004 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004845 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 261818 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004846 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 419442 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004847 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 523590 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004853 01/12/2022 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 01/12/2022 340660 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022035022 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 50196 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035023 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 141136 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035026 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 222560 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035025 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 159168 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035024 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 151588 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022066413 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 16/12/2022 96698 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066416 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 16/12/2022 196138 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066418 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 19/12/2022 90880 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066419 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 19/12/2022 106908 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066420 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 19/12/2022 107856 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066421 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 19/12/2022 63356 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066422 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 19/12/2022 70908 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066442 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 152 27/12/2022 108668 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066443 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 153 27/12/2022 42996 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066446 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 30/12/2022 49536 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066360 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 12/12/2022 99073 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066361 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 13/12/2022 183242 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066362 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 13/12/2022 111786 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066363 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 13/12/2022 116800 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066347 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 12/12/2022 221108 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066348 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 12/12/2022 113475 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066349 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 12/12/2022 58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066350 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 60 12/12/2022 67584 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066357 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 12/12/2022 212812 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066358 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 12/12/2022 111571 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066359 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 12/12/2022 84264 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066388 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 14/12/2022 131832 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066389 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 14/12/2022 235052 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066390 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 14/12/2022 58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066392 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 14/12/2022 58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066391 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 14/12/2022 58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066393 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 14/12/2022 128378 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066394 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 14/12/2022 128378 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066395 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 14/12/2022 87600 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066396 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 14/12/2022 119906 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066397 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 14/12/2022 120028 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066398 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 14/12/2022 131084 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066407 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 16/12/2022 86194 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066408 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 16/12/2022 86194 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066365 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 13/12/2022 254762 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066366 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 13/12/2022 87160 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066367 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 13/12/2022 129418 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066368 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 13/12/2022 60812 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066369 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 13/12/2022 68016 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066370 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 13/12/2022 102516 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066371 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 13/12/2022 102546 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066372 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 13/12/2022 90880 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022066373 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 13/12/2022 70908 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066374 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 13/12/2022 63356 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066375 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 13/12/2022 106908 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066376 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 13/12/2022 107856 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066377 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 13/12/2022 58616 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066378 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 13/12/2022 70108 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066379 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 13/12/2022 114844 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066380 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 13/12/2022 137372 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066381 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 13/12/2022 24840 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066382 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 14/12/2022 29200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066383 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 14/12/2022 34476 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066384 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 14/12/2022 185008 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066385 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 14/12/2022 21629 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066386 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 14/12/2022 78003 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066387 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 14/12/2022 105670 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066409 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 16/12/2022 88376 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066410 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 16/12/2022 193395 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066411 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 16/12/2022 108728 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066412 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 16/12/2022 55492 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002847 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 5 01/12/2022 84448 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002848 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 6 01/12/2022 69040 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002849 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 01/12/2022 102440 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002850 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 8 01/12/2022 30468 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022066423 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 23/12/2022 181964 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066351 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 61 12/12/2022 1166 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022066353 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 12/12/2022 428067 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066354 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 12/12/2022 222300 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066355 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 12/12/2022 579466 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066356 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 12/12/2022 308940 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066445 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 30/12/2022 100000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002852 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 01/12/2022 78496 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002853 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 01/12/2022 36789 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066364 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 13/12/2022 8000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002875 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 07/12/2022 343710 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002876 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 07/12/2022 630600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002877 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 08/12/2022 540550 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002878 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 08/12/2022 962333 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002891 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 09/12/2022 673400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002892 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 09/12/2022 373350 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002893 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 09/12/2022 701500 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002894 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 09/12/2022 370500 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002896 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 09/12/2022 588827 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002897 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 09/12/2022 298015 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002862 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 05/12/2022 5000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002863 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 05/12/2022 139798 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002864 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 05/12/2022 114578 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006772 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 06/12/2022 1161504 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068886 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 23/12/2022 468964 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006774 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 07/12/2022 657845 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006775 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 07/12/2022 84076 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006767 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/12/2022 298922 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006768 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 01/12/2022 350578 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006769 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 01/12/2022 540136 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006770 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 01/12/2022 689332 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006771 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 01/12/2022 1199074 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006765 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/12/2022 68908 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006766 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/12/2022 182590 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006773 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 06/12/2022 2049166 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006764 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 369776 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006763 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 64554 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006762 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 01/12/2022 78628 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006761 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 01/12/2022 219272 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006760 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 01/12/2022 392139 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022070079 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 16/12/2022 71978 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004106 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/12/2022 272457 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070075 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 13/12/2022 280320 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070078 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 16/12/2022 18531 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004105 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/12/2022 478570 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004102 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 860972 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122022004101 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 2455820 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004100 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 699050 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004099 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 382630 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004098 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 109500 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004109 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 13 08/12/2022 168997 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004108 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/12/2022 285766 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004107 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 05/12/2022 2735216 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070080 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 19/12/2022 49935 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004103 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 679392 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004104 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 1184546 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004638 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 93368 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004639 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 306240 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004884 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 70700 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004885 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 287608 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004886 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 156656 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022071012 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 14/12/2022 102360 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022071013 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 14/12/2022 155595 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022071011 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 12/12/2022 826184 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004889 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 06/12/2022 176576 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004893 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 06/12/2022 1564464 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004892 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 06/12/2022 1037168 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004891 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 06/12/2022 903904 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004890 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 06/12/2022 220448 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022071014 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 14/12/2022 81784 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004887 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 06/12/2022 105084 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004888 01/12/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 06/12/2022 120984 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059443 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 01/12/2022 103384 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059441 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/12/2022 64554 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059446 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 01/12/2022 125428 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059444 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 01/12/2022 121376 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059445 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 01/12/2022 121728 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059442 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/12/2022 98276 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059058 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 08/12/2022 64392 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059059 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 08/12/2022 103384 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059039 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 09/12/2022 108568 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059040 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 09/12/2022 104044 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058997 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 19/12/2022 58400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058998 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 19/12/2022 65542 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058999 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 19/12/2022 108568 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022059025 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2022 51692 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059026 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2022 29200 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059037 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 09/12/2022 51006 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059038 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 09/12/2022 87600 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059055 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 08/12/2022 189632 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059028 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 4 01/12/2022 58240 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022059029 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 5 01/12/2022 158740 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022059041 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 09/12/2022 89488 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059053 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 07/12/2022 287850 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059001 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 21/12/2022 1524150 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059002 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 21/12/2022 760950 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059003 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 21/12/2022 919600 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059004 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 21/12/2022 467400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058984 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 15/12/2022 5000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059052 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 07/12/2022 550000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059031 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/12/2022 140770 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059032 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/12/2022 172396 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059060 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 28 08/12/2022 9193 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058983 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 15/12/2022 20465 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058994 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 19/12/2022 69756 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058995 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 19/12/2022 297820 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058996 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 19/12/2022 29200 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059056 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 08/12/2022 146696 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059057 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 08/12/2022 146048 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059782 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 02/12/2022 823512 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059783 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 02/12/2022 881062 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059784 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 02/12/2022 200488 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059785 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 02/12/2022 370436 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059781 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/12/2022 167850 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059777 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 01/12/2022 181571 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022059778 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/12/2022 36000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059779 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/12/2022 96864 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059780 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/12/2022 44900 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059776 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 01/12/2022 44900 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022057154 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 605570 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057143 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 23/12/2022 80860 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057162 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 05/12/2022 116800 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057161 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/12/2022 35466 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057152 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 71364 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057153 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 152768 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057155 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 931053 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057156 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 939868 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057159 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/12/2022 457760 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057158 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/12/2022 1332116 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057157 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 1574785 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059222 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 224364 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059221 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 160544 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059219 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 39 15/12/2022 73406 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059218 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 38 15/12/2022 56470 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122022059217 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 37 15/12/2022 149866 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059216 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 15/12/2022 96600 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059233 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 02/12/2022 424496 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059232 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 02/12/2022 46207 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059231 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 01/12/2022 2372936 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059230 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 01/12/2022 95184 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059229 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 01/12/2022 88288 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059228 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 01/12/2022 448146 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059227 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 01/12/2022 1685488 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059226 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 01/12/2022 374422 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059225 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 110844 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059223 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/12/2022 232948 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059204 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 13/12/2022 83454 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059224 01/12/2022 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 173060 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066013 01/12/2022 N DC07 B Travel expenditure Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 275 15/12/2022 680 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022066006 01/12/2022 N DC07 B Travel expenditure Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 268 15/12/2022 5676 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022034656 01/12/2022 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 13 08/12/2022 680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059139 01/12/2022 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 20 15/12/2022 1860 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022046003 01/12/2022 N DC07 B Travel expenditure Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 346 26/12/2022 760 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022059184 01/12/2022 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 83 23/12/2022 5874 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059185 01/12/2022 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 84 23/12/2022 2128 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022059186 01/12/2022 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 85 23/12/2022 1680 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034697 01/12/2022 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 41 01/12/2022 2000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059183 01/12/2022 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 82 23/12/2022 7374 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059187 01/12/2022 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 86 23/12/2022 1120 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022059203 01/12/2022 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 22 26/12/2022 1920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022059198 01/12/2022 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 17 26/12/2022 1920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022059199 01/12/2022 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 18 26/12/2022 1280 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022034805 01/12/2022 N DC07 B Travel expenditure Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 08/12/2022 880 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022001320 01/12/2022 N DC07 B Travel expenditure Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 69 08/12/2022 570 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001322 01/12/2022 N DC07 B Travel expenditure Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 71 08/12/2022 250 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001323 01/12/2022 N DC07 B Travel expenditure Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 72 08/12/2022 750 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001319 01/12/2022 N DC07 B Travel expenditure Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 68 08/12/2022 660 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022059254 01/12/2022 N DC07 B Travel expenditure Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 17 15/12/2022 14105 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046698 01/12/2022 N DC07 B Travel expenditure Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 271 15/12/2022 1400 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022003667 01/12/2022 N DC07 B Travel expenditure Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 32 08/12/2022 680 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003668 01/12/2022 N DC07 B Travel expenditure Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 33 08/12/2022 390 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022052447 01/12/2022 N DC07 B Travel expenditure Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 15/12/2022 2710 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022034837 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 12 08/12/2022 1832 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022048225 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 61 26/12/2022 1770 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048226 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 62 26/12/2022 860 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048227 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 63 26/12/2022 580 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048228 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 64 26/12/2022 250 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003727 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 32 08/12/2022 720 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003732 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 37 08/12/2022 720 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004241 01/12/2022 N DC07 B Travel expenditure Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 2250 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022059327 01/12/2022 N DC07 B Travel expenditure Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 23 27/12/2022 9485 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022043647 01/12/2022 N DC07 B Travel expenditure Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 30 08/12/2022 23820 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043648 01/12/2022 N DC07 B Travel expenditure Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 31 08/12/2022 24000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022054772 01/12/2022 N DC07 B Travel expenditure Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 15/12/2022 780 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 31 15/12/2022 660 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022034877 01/12/2022 N DC07 B Travel expenditure Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 14 08/12/2022 1060 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059306 01/12/2022 N DC07 B Travel expenditure Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 17 16/12/2022 6050 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022047891 01/12/2022 N DC07 B Travel expenditure Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 141 26/12/2022 600 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047892 01/12/2022 N DC07 B Travel expenditure Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 142 26/12/2022 580 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022003809 01/12/2022 N DC07 B Travel expenditure Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/12/2022 5440 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076065 01/12/2022 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 343 26/12/2022 1110 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022076068 01/12/2022 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 346 26/12/2022 330 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022076093 01/12/2022 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 371 26/12/2022 976 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076063 01/12/2022 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 341 26/12/2022 1170 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022076066 01/12/2022 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 344 26/12/2022 740 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022006459 01/12/2022 N DC07 B Travel expenditure Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 56 08/12/2022 1710 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022053633 01/12/2022 N DC07 B Travel expenditure Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 27/12/2022 1170 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053632 01/12/2022 N DC07 B Travel expenditure Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 27/12/2022 1450 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066770 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 432 26/12/2022 1200 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022066774 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 436 26/12/2022 810 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022068873 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 41 15/12/2022 950 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006528 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 34 08/12/2022 3330 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006527 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 33 08/12/2022 1740 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068884 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 52 26/12/2022 26207 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022070083 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 15/12/2022 1260 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022070084 01/12/2022 N DC07 B Travel expenditure Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 15/12/2022 1530 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022034987 01/12/2022 N DC07 B Travel expenditure Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 01/12/2022 1540 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022053649 01/12/2022 N DC07 B Travel expenditure Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 15/12/2022 1490 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022053650 01/12/2022 N DC07 B Travel expenditure Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 18 15/12/2022 360 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022050205 01/12/2022 N DC07 B Travel expenditure Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 17 26/12/2022 3680 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050206 01/12/2022 N DC07 B Travel expenditure Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 18 26/12/2022 2180 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050201 01/12/2022 N DC07 B Travel expenditure Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 13 15/12/2022 1300 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022055161 01/12/2022 N DC07 B Travel expenditure Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 24 26/12/2022 1940 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055162 01/12/2022 N DC07 B Travel expenditure Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/12/2022 1335 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048322 01/12/2022 N DC07 B Travel expenditure Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 147 15/12/2022 1000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002537 01/12/2022 N DC07 B Travel expenditure Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 59 08/12/2022 760 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002532 01/12/2022 N DC07 B Travel expenditure Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 54 08/12/2022 8064 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022051110 01/12/2022 N DC07 B Travel expenditure Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/12/2022 4380 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051111 01/12/2022 N DC07 B Travel expenditure Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/12/2022 2200 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022054464 01/12/2022 N DC07 B Travel expenditure Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 3 15/12/2022 2710 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022050487 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 42 26/12/2022 2120 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050486 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 41 26/12/2022 3120 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050485 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 40 26/12/2022 2940 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050484 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 39 26/12/2022 1480 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050474 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 29 26/12/2022 2220 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050475 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 30 26/12/2022 1720 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050482 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 37 26/12/2022 480 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050477 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 32 26/12/2022 1860 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050478 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 33 26/12/2022 1620 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050479 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 34 26/12/2022 1640 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050480 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 35 26/12/2022 1840 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050481 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 36 26/12/2022 720 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050476 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 31 26/12/2022 1800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022004580 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 4 08/12/2022 1830 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004581 01/12/2022 N DC07 B Travel expenditure Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 08/12/2022 2440 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022073205 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE NT V 176 26/12/2022 2980 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073155 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 126 15/12/2022 37807 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073200 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 171 26/12/2022 1490 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073204 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 175 26/12/2022 3560 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073203 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 174 26/12/2022 2680 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073202 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 173 26/12/2022 3230 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073201 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 172 26/12/2022 3200 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022071926 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 47 15/12/2022 20904 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071946 01/12/2022 N DC07 B Travel expenditure Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 15/12/2022 5290 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022066424 01/12/2022 N DC07 B Travel expenditure Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 134 26/12/2022 810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022004110 01/12/2022 N DC07 B Travel expenditure Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/12/2022 6200 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122022070085 01/12/2022 N DC07 B Travel expenditure Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 4 26/12/2022 1170 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022059012 01/12/2022 N DC07 B Travel expenditure Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 81 26/12/2022 550 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022059137 01/12/2022 N DC07 C Medical Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 43 26/12/2022 7753 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059136 01/12/2022 N DC07 C Medical Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 42 26/12/2022 6861 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022065935 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 234750 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022065936 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 14213 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022065938 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 46370 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022065939 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 9860 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065940 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 78840 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065941 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 43172 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065942 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 55656 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065945 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 10674 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065946 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 37885 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022065947 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 19417 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022065948 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 26592 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065949 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 96867 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065950 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 21590 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065951 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 196754 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022065952 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 47794 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065959 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 15/12/2022 74422 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065960 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 3600 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036773 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 191400 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022036777 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 20984 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036778 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 39490 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036779 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 1335884 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022036780 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 996831 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022036781 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 44004 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022036782 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 72500 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036783 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 112443 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036786 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 36402 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036788 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 15207 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066007 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 5575 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022066008 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 15/12/2022 17645 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022066009 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271 15/12/2022 13313 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066010 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 15/12/2022 89544 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022066011 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 15/12/2022 1056 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022066012 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 274 15/12/2022 169138 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022066014 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 276 15/12/2022 62039 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022066015 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 277 15/12/2022 177292 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022066016 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 278 15/12/2022 50880 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022066018 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 280 15/12/2022 38669 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065907 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 15/12/2022 13746 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065913 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 15/12/2022 19723 01769 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065968 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 25650 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065969 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 69480 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065970 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 15838 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065971 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 5476 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065972 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 15/12/2022 9237 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065721 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 19156 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065722 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 18900 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065726 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 10000 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065723 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 3200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065724 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 4106 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065725 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 19359 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065733 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 15034 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065734 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 49315 01794 HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBOWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065735 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 34547 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022065736 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 53155 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022065737 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 12953 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065738 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 30158 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065739 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 11228 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065740 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 12281 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065741 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 21419 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065742 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 75440 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022065743 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 47940 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065744 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 29281 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065745 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 16027 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065747 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 86487 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022065746 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 18033 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022065748 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 113265 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022065749 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 16104 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022065750 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 7072 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022065753 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 4099 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022065752 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 19716 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022065754 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 1030 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022065914 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 15/12/2022 17015 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022065915 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 15/12/2022 34401 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022065916 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 15/12/2022 10331 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065917 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 15/12/2022 13821 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065918 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 15/12/2022 12499 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065920 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 15/12/2022 24960 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065921 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 15/12/2022 88884 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065922 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 15/12/2022 10050 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065923 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 15/12/2022 6267 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065924 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 15/12/2022 9212 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065925 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 15/12/2022 8656 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065926 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2022 16447 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065928 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 190 15/12/2022 16998 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065929 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 15/12/2022 82903 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065930 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 15/12/2022 31842 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065931 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 15/12/2022 12816 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022065932 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 68386 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065933 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 15/12/2022 49547 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065937 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 31449 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022065934 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 34750 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065755 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 31895 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022065756 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 15280 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022065757 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 27641 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065758 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 24193 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065759 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 66996 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022065760 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 154119 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065761 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 89326 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065762 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 14599 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065763 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 53961 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065764 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 30067 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065766 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 12472 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065765 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 26/12/2022 16144 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022065767 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 26/12/2022 25792 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022065769 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 74479 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065770 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 7254 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022065772 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 129266 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022065771 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 224901 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022065773 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 26/12/2022 31770 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065774 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 37899 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065775 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 26/12/2022 41342 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065776 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 26/12/2022 39826 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065777 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 11708 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065778 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 8012 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065779 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 168034 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022065780 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 16570 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065781 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 72852 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022065782 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 26/12/2022 51518 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022065783 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 26/12/2022 38400 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065784 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 26/12/2022 3200 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022065785 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 26/12/2022 139708 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065727 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 22896 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065728 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 21710 01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065729 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 12981 01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065730 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 16170 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022065731 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 10500 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022065732 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 15959 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065813 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 26/12/2022 15344 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065814 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 26/12/2022 14332 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065815 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 316 26/12/2022 28137 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065816 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 317 26/12/2022 26370 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065817 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 318 26/12/2022 20315 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065818 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 26/12/2022 19106 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065819 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 15205 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022065820 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 15384 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065961 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 10904 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065962 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 278982 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065963 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 25654 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065964 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 34315 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065965 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 1755 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065966 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 4980 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022065967 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 25791 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065986 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 10746 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065987 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 37156 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065988 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 11655 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065989 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 15600 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065990 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 27646 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065991 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 10000 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065992 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 19162 01823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,TARSIKKA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065993 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 48150 01823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICE,TARSIKKA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065994 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 42690 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065995 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 21231 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022065996 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 26294 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066004 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 52346 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022066005 01/12/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 88528 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022059829 01/12/2022 N DC07 C Medical Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 42 26/12/2022 18615 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059818 01/12/2022 N DC07 C Medical Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 31 15/12/2022 15813 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059820 01/12/2022 N DC07 C Medical Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 33 15/12/2022 13212 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059830 01/12/2022 N DC07 C Medical Vouchers 0100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
34 HORTICULTURE NT V 43 26/12/2022 10674 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022057197 01/12/2022 N DC07 C Medical Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 17 15/12/2022 58531 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057198 01/12/2022 N DC07 C Medical Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 18 15/12/2022 21595 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022066057 01/12/2022 N DC07 C Medical Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 30 15/12/2022 13939 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066058 01/12/2022 N DC07 C Medical Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 31 15/12/2022 23924 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022066059 01/12/2022 N DC07 C Medical Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 32 15/12/2022 40867 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059148 01/12/2022 N DC07 C Medical Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 29 26/12/2022 1438 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022000987 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 9765 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000988 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 8500 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022000989 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 8527 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022000990 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 1340 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022000991 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 2715 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022045983 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 355276 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045984 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 26148 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045985 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 7191 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045986 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 4456 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045987 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 11440 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045988 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 78639 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045989 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 16018 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045990 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 1085 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045994 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 9024 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045991 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 34276 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045992 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 18553 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045993 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 27145 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045995 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 3966 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045996 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 14473 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045997 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 79303 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045998 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 124446 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046008 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 43046 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046009 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 57734 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046010 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 536807 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046012 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 13210 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046014 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 9091 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046015 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 10176 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046016 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 535033 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045898 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 26/12/2022 24871 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045899 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 26/12/2022 3483 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045900 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 26/12/2022 4306 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045901 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 26/12/2022 120563 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045902 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 26/12/2022 59975 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045905 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 26/12/2022 4163 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045904 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 26/12/2022 1307 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045903 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 26/12/2022 840 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045912 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 26/12/2022 85927 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045913 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 26/12/2022 31618 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122022045938 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 281 26/12/2022 47181 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045939 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 282 26/12/2022 8300 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045940 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 283 26/12/2022 8431 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045941 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 284 26/12/2022 4851 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045942 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 285 26/12/2022 18052 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045943 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 286 26/12/2022 16880 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045944 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 287 26/12/2022 16912 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045945 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 288 26/12/2022 14170 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045946 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 289 26/12/2022 13800 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045947 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 290 26/12/2022 7690 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045948 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 291 26/12/2022 8000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045949 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 292 26/12/2022 14295 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022000968 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 10250 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022000969 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 36 08/12/2022 2618 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022000970 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 31629 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022000971 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 38939 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022000972 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 7800 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022000973 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 28258 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022000974 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 12535 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022000975 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 21005 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022000976 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 742554 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022000977 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 17575 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022000978 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 30250 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022000979 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 6796 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022000980 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 115387 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022000981 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 7681 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000982 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 21793 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000983 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 5407 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022000984 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 16146 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022000985 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 15391 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000986 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 47865 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045787 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 15/12/2022 19957 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045789 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 15/12/2022 9695 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045790 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 15/12/2022 32983 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045791 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 15/12/2022 53686 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045792 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 15/12/2022 18965 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045794 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 15/12/2022 174190 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045795 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 15/12/2022 22432 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022045793 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 15/12/2022 11500 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045797 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 2834 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045800 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 15/12/2022 13758 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045798 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 9536 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045799 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 15/12/2022 16642 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045801 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 15/12/2022 3850 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022045802 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 15/12/2022 30973 02195 ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045803 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 85862 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045804 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 106218 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045806 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 49750 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045808 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 15/12/2022 36757 02195 ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045807 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2022 15399 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045816 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 15/12/2022 7249 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045817 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 15/12/2022 15000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045818 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 15/12/2022 12400 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045819 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 15/12/2022 17772 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045820 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 15/12/2022 48875 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045821 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 15/12/2022 27879 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045822 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 15/12/2022 16847 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045823 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 15/12/2022 13578 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045824 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 15/12/2022 12976 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022045830 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 15/12/2022 9000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045950 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 293 26/12/2022 8586 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045951 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 294 26/12/2022 10500 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045952 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 295 26/12/2022 17530 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045953 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 296 26/12/2022 2386 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045954 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 297 26/12/2022 36000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045955 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 298 26/12/2022 30500 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045872 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 26/12/2022 85107 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045871 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 26/12/2022 14962 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045956 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 299 26/12/2022 9887 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 301 26/12/2022 45124 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045959 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 302 26/12/2022 7716 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045960 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 303 26/12/2022 3024 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045961 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 304 26/12/2022 11690 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045962 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 305 26/12/2022 15400 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045963 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 306 26/12/2022 6600 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045964 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 307 26/12/2022 49325 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045965 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 308 26/12/2022 29701 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045966 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 309 26/12/2022 85608 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045967 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 26/12/2022 16357 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045968 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 26/12/2022 28417 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045969 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 312 26/12/2022 11910 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045970 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 313 26/12/2022 13770 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045971 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 26/12/2022 3628 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045972 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 26/12/2022 119542 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045974 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 317 26/12/2022 32170 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045973 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 316 26/12/2022 51014 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045975 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 318 26/12/2022 19349 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045976 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 26/12/2022 15559 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045977 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 12483 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022045978 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 37551 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022045979 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 217350 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045980 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 106900 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022045981 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 63140 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022045982 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 195622 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022045873 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 26/12/2022 28239 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045874 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 26/12/2022 60688 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045875 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 26/12/2022 26000 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045876 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 26/12/2022 1218 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045877 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 26/12/2022 1359 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045878 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 26/12/2022 976 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045879 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 26/12/2022 453820 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045880 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 26/12/2022 14131 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045881 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 26/12/2022 10644 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045882 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 26/12/2022 34985 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022045883 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 26/12/2022 17402 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045884 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 26/12/2022 36910 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045885 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 26/12/2022 28684 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045886 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 26/12/2022 12000 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045887 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 26/12/2022 20294 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045888 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 26/12/2022 8824 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045889 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 26/12/2022 20570 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045890 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 26/12/2022 10463 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045891 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 26/12/2022 53250 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045892 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235 26/12/2022 64906 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045893 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 26/12/2022 15209 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045894 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 26/12/2022 44449 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045895 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 26/12/2022 34663 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045896 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 26/12/2022 11185 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045897 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 26/12/2022 15502 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045906 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 26/12/2022 60186 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045907 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 250 26/12/2022 9500 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045908 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 26/12/2022 108205 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045909 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 26/12/2022 5443 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045910 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 26/12/2022 59490 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045911 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 26/12/2022 107374 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045829 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 15/12/2022 14500 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022045831 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 15/12/2022 14588 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045832 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 15/12/2022 13938 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022045833 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 15/12/2022 2000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045834 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 15/12/2022 25412 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022045870 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 26/12/2022 9869 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045914 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 26/12/2022 36000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045915 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 26/12/2022 88079 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045916 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 26/12/2022 79101 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045917 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 26/12/2022 134268 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045918 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 26/12/2022 66223 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045919 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 26/12/2022 87412 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022045920 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	263	26/12/2022	92032	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022045921 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	264	26/12/2022	208304	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022045922 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	265	26/12/2022	160955	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022045923 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	266	26/12/2022	114202	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022045924 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	267	26/12/2022	55026	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022045925 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	268	26/12/2022	746488	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122022045926 01/12/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	269	26/12/2022	58992	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045927 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 26/12/2022 185253 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045928 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271 26/12/2022 71989 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045929 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 26/12/2022 194560 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045930 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 26/12/2022 65380 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045931 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 274 26/12/2022 99657 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045932 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 275 26/12/2022 649178 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045933 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 276 26/12/2022 6509 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045934 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 277 26/12/2022 16650 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045935 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 278 26/12/2022 17767 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045936 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 279 26/12/2022 8000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045937 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 280 26/12/2022 2703 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045786 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 15/12/2022 12178 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045785 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 15/12/2022 10230 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045788 01/12/2022 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 15/12/2022 5800 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047502 01/12/2022 N DC07 C Medical Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 51 26/12/2022 77450 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048245 01/12/2022 N DC07 C Medical Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 13 15/12/2022 3600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022034710 01/12/2022 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 54 09/12/2022 1600 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022001044 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 167 08/12/2022 46024 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046056 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
04 DEFENCE SERVICES WELFARE NT V 212 15/12/2022 6764 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001051 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 08/12/2022 26742 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022001052 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 08/12/2022 21493 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046111 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 47384 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046112 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 15/12/2022 27510 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046113 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 109819 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046114 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 15/12/2022 5887 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001086 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 111 08/12/2022 13789 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001088 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 08/12/2022 36791 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001014 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 08/12/2022 24569 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001015 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 08/12/2022 10558 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001016 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 08/12/2022 5175 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001017 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 08/12/2022 10322 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001018 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 08/12/2022 19140 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001089 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 08/12/2022 17834 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001095 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 31625 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001094 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 08/12/2022 9765 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001096 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/12/2022 7937 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001097 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 08/12/2022 11825 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001098 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 08/12/2022 3300 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001099 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 08/12/2022 11118 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001100 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 08/12/2022 16778 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001101 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 08/12/2022 15526 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001102 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 08/12/2022 6861 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001103 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 08/12/2022 8006 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001104 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 08/12/2022 21677 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001105 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 08/12/2022 15382 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001107 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 08/12/2022 31981 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001106 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 08/12/2022 18861 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001108 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 08/12/2022 8045 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046116 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 15/12/2022 6084 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT
ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022046117 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 15/12/2022 162537 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046118 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 274 15/12/2022 93448 03226 ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046120 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 276 15/12/2022 11315 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046121 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 277 15/12/2022 27018 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046137 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 294 23/12/2022 34198 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001137 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 29 02/12/2022 17977 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122022001154 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 10848 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001155 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 20146 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001156 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 16179 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001157 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 12423 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001158 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 7160 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001159 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 15441 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001164 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 4396 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022001169 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 5390 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001168 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 3827 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001167 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 20259 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001166 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 23946 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001165 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 5390 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001170 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 87089 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001175 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 136978 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001174 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 10637 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001173 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 175473 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001172 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 10800 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001171 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 14658 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001182 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 16185 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001181 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 14190 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001180 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 37792 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001179 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 22280 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001178 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 259500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001177 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 17114 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001176 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 13445 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001183 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 117750 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001184 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 20500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001185 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 24534 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001186 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 24927 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001187 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 13924 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001188 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 20994 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001189 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 08/12/2022 7247 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001046 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 08/12/2022 51398 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022001048 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 08/12/2022 2313 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022001049 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 08/12/2022 424678 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022001050 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 08/12/2022 42459 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022001057 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 08/12/2022 14685 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

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

VN122022001058 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 7612 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001059 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 08/12/2022 10101 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001060 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 08/12/2022 6336 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001061 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 08/12/2022 7624 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001062 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 87 08/12/2022 47334 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001063 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 08/12/2022 16190 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001064 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 20600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001065 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 08/12/2022 2534 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001066 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 08/12/2022 12000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001067 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 08/12/2022 41749 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001068 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 08/12/2022 26240 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001069 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 08/12/2022 14930 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001070 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 08/12/2022 11206 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001071 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 08/12/2022 16464 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001072 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 08/12/2022 30794 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001073 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 08/12/2022 10815 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001074 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 08/12/2022 13190 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022001075 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 08/12/2022 36000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001078 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 08/12/2022 7725 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001077 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 08/12/2022 44218 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001076 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 08/12/2022 18373 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001080 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 08/12/2022 15735 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001081 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 08/12/2022 21878 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001082 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 107 08/12/2022 60022 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001083 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 08/12/2022 24126 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001084 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 08/12/2022 25977 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001085 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 08/12/2022 8144 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046081 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 15/12/2022 13814 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046083 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 15/12/2022 20300 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046082 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 15/12/2022 108884 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046085 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 15/12/2022 17000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046084 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 15/12/2022 36326 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046086 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 15/12/2022 28330 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046087 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 18774 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046089 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 15/12/2022 14428 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022046088 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 15/12/2022 27609 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046091 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 22000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046090 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 15/12/2022 18359 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046092 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 11827 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122022046093 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 8212 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022046094 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 13724 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046095 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 30918 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046096 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 36000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046097 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 26694 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046098 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 47425 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046099 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 54384 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046100 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 20502 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046101 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 17616 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046105 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 15/12/2022 18500 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046102 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046103 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 15/12/2022 11206 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046104 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 15/12/2022 190980 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046106 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 15/12/2022 89037 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046107 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 15/12/2022 15298 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046108 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 15/12/2022 3000 03308 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046109 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 15/12/2022 11433 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT
ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022046110 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 36574 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022001013 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 08/12/2022 15900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046180 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022046181 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 19880 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046182 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 237566 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046183 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 15874 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022046184 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 151392 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022001019 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 08/12/2022 16000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001020 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 08/12/2022 15178 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001021 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 08/12/2022 214528 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122022001022 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 08/12/2022 65170 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001023 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 08/12/2022 38683 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001024 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 08/12/2022 17729 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001025 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 08/12/2022 16033 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001026 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 08/12/2022 27768 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001027 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 08/12/2022 29614 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001033 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 08/12/2022 10574 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001028 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 08/12/2022 39950 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022001029 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 08/12/2022 13309 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001030 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 08/12/2022 10232 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001031 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 08/12/2022 128562 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001032 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 08/12/2022 2503 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001034 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 08/12/2022 17000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001035 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 08/12/2022 11804 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001036 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 08/12/2022 4962 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001037 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 08/12/2022 17093 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001038 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 08/12/2022 17750 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001040 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 08/12/2022 12846 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001039 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 08/12/2022 24384 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046269 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 426 26/12/2022 36000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046270 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 26/12/2022 10810 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046271 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 428 26/12/2022 6121 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046272 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 429 26/12/2022 1216 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046273 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 430 26/12/2022 441155 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046274 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 431 26/12/2022 117008 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046047 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 29961 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046048 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 18202 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046049 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 11202 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046050 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 10637 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046051 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 40778 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046052 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 19378 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046053 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 14737 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046054 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 26170 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046055 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 21000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046057 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 19585 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046058 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 13407 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046059 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 173920 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046060 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 207882 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046061 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 8848 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046062 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 44316 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046063 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 5618 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046064 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 32922 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

| | | |

VN122022046071 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 12718 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046070 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 8628 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046074 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 11500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046075 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 3042 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001041 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 08/12/2022 23951 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001042 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 08/12/2022 9042 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046031 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 15/12/2022 2050 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022046240 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 26/12/2022 3344 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046241 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 26/12/2022 8252 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046242 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 26/12/2022 13893 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046243 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 26/12/2022 2502 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046244 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 401 26/12/2022 40979 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046032 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2022 24256 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046033 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 15/12/2022 19963 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046034 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 15/12/2022 158709 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046035 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 15/12/2022 14149 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046036 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 15/12/2022 32647 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046037 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 15/12/2022 56236 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046038 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 18607 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046040 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 67896 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046041 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 7968 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046042 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 85153 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046043 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 8944 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046044 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 220383 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046045 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 10612 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046245 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 402 26/12/2022 37205 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046246 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 403 26/12/2022 12558 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046247 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 404 26/12/2022 8964 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046248 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 26/12/2022 11914 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046249 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 406 26/12/2022 15821 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046250 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 26/12/2022 16058 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046251 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 408 26/12/2022 8800 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046252 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 26/12/2022 7242 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046253 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 410 26/12/2022 7356 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046254 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 411 26/12/2022 9450 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046255 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 412 26/12/2022 44454 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046256 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 413 26/12/2022 21318 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046257 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 26/12/2022 16000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046258 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 415 26/12/2022 8190 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046259 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 416 26/12/2022 22625 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046260 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 417 26/12/2022 13248 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046261 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 418 26/12/2022 87840 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046262 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 419 26/12/2022 27304 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046263 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 420 26/12/2022 97314 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046264 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 421 26/12/2022 24079 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046265 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 422 26/12/2022 127278 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046266 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 423 26/12/2022 150 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046267 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 26/12/2022 29669 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046268 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 425 26/12/2022 18000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022001011 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 08/12/2022 7541 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022001012 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 08/12/2022 39584 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046179 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 25046 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046168 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 7472 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046169 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 18000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046170 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 19357 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046171 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 25825 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046172 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 3613 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022046173 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 28249 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046174 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 24930 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046175 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 26421 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046176 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 19331 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046177 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 15134 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN122022046178 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 38750 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046185 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 14664 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046189 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 14658 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046186 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 82952 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046187 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 99958 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046188 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 170246 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046190 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 12806 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022046191 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 21273 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022046192 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 203037 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022046193 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 29106 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022046194 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 85481 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046195 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 16539 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046196 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 14318 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046197 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 3549 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046198 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 12497 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046199 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 5884 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046200 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 4720 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046201 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 17121 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046203 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 4050 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046202 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 9217 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046204 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 6584 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046205 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 85947 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046207 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 17442 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046206 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 696234 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046208 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 9316 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046209 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 26/12/2022 39319 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046210 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 4147 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046211 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 26/12/2022 16251 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046212 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 269886 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046213 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 37580 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022046214 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 4553 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046215 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 8900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046216 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 20702 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046217 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 26/12/2022 7979 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022046218 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 26860 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046221 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 3665 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046222 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 15600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046223 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 10496 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046224 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 5450 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046225 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 3107 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046226 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 26/12/2022 1766 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046227 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 26/12/2022 16830 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046228 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 26/12/2022 33514 03226 ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046229 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 26/12/2022 9463 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022046230 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 26/12/2022 93534 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046231 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 26/12/2022 13867 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022046232 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 389 26/12/2022 33742 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046233 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 26/12/2022 8938 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046234 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 26/12/2022 16345 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046235 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 26/12/2022 10802 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046236 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 26/12/2022 12318 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046237 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 26/12/2022 3120 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046238 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 26/12/2022 6693 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046239 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 26/12/2022 4262 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046046 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 202 15/12/2022 148613 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046076 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 232 15/12/2022 13910 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046077 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 233 15/12/2022 392136 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046078 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 234 15/12/2022 34277 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046079 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 235 15/12/2022 402032 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046080 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 236 15/12/2022 4965 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001079 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 08/12/2022 125174 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022001087 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 08/12/2022 15713 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022046147 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 16942 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN122022046144 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 301 26/12/2022 19704 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046145 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 302 26/12/2022 18879 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046146 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 203412 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022046148 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 28664 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046149 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 303 26/12/2022 18848 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046150 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 304 26/12/2022 144559 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122022046151 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 305 26/12/2022 198883 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046152 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 306 26/12/2022 175631 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046153 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 307 26/12/2022 9520 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046154 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 308 26/12/2022 83329 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046155 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 309 26/12/2022 19694 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046156 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 26/12/2022 42122 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046157 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 26/12/2022 186046 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046158 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 312 26/12/2022 20483 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046159 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 313 26/12/2022 262716 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046160 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 26/12/2022 13486 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046163 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 317 26/12/2022 6649 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022046164 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 318 26/12/2022 36432 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046165 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 26/12/2022 21919 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046166 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 8823 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT
ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022046167 01/12/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 16996 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022054771 01/12/2022 N DC07 C Medical Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 56 26/12/2022 13700 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059202 01/12/2022 N DC07 C Medical Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 21 26/12/2022 28825 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022046311 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 15/12/2022 36000 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046312 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 15/12/2022 44955 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046314 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 15/12/2022 12196 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022046315 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 15/12/2022 7365 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046316 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 15/12/2022 13265 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046317 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 15/12/2022 63243 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046318 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 15/12/2022 12563 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046319 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 15/12/2022 4370 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046320 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 15/12/2022 14357 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046321 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 101 15/12/2022 18653 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022001270 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 13455 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001271 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 13265 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001272 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 7705 04711 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022001273 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 20085 04711 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022001238 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 111512 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001243 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 87286 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001244 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 32607 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001245 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 72124 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001246 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 22020 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022001256 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28 08/12/2022 131663 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022001257 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 29 08/12/2022 10283 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022001258 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 30 08/12/2022 140645 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022001259 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31 08/12/2022 38340 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022001260 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 08/12/2022 4447 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001261 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 18400 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001262 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 08/12/2022 36000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001263 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 17615 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022001264 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 36 08/12/2022 72250 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001265 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 208926 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001266 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 50808 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001267 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 85768 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001274 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 24440 04711 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022001275 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 32700 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022001276 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 32708 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022001268 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 250926 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001269 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 115997 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046333 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 15/12/2022 77102 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046334 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 15/12/2022 73766 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046335 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115 15/12/2022 22820 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046336 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 15/12/2022 12325 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046337 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117 15/12/2022 11825 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046338 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 15/12/2022 20730 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046322 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 15/12/2022 14588 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046323 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 15/12/2022 7572 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122022046324 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 15/12/2022 29683 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046325 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 15/12/2022 30082 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046326 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 15/12/2022 9946 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046327 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 107 15/12/2022 28704 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046328 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 15/12/2022 10100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046339 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 15/12/2022 17486 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046340 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 15/12/2022 29112 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046341 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 15/12/2022 29088 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022046342 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 15/12/2022 87567 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046343 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 15/12/2022 5721 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046344 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 15/12/2022 47323 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046345 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 15/12/2022 15913 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046346 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 15/12/2022 20990 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046347 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 15/12/2022 3845 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046348 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 128 15/12/2022 10710 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046349 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 15/12/2022 13347 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046350 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 15/12/2022 21402 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046351 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 15/12/2022 19976 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046352 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 15/12/2022 22121 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046353 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 15/12/2022 15320 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046354 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 15/12/2022 13000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046355 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 15/12/2022 7018 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046356 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 15/12/2022 16143 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046357 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 15/12/2022 36150 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046358 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 15/12/2022 17630 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046359 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 21000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046360 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 187000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046370 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 26/12/2022 3495 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046371 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 26/12/2022 43297 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046372 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 26/12/2022 93863 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046373 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 26/12/2022 224945 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046374 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 26/12/2022 15583 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046375 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 26/12/2022 1308 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022046376 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 26/12/2022 9382 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022046377 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 26/12/2022 2400 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022046378 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 26/12/2022 1620 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022046379 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 26/12/2022 4401 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022046380 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 26/12/2022 7284 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046381 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 26/12/2022 26128 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046382 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 26/12/2022 12765 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046383 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 26/12/2022 13690 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046384 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 26/12/2022 8700 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046385 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 26/12/2022 10250 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046386 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 26/12/2022 28262 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046387 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 26/12/2022 38666 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046388 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 26/12/2022 9000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046389 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 26/12/2022 212500 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046390 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 26/12/2022 14411 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022046391 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 26/12/2022 11977 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022046392 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 26/12/2022 28852 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022046393 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 26/12/2022 149602 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022046394 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 26/12/2022 24493 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022046395 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 26/12/2022 13224 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022046396 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 26/12/2022 13300 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046397 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 26/12/2022 11000 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022046398 01/12/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 26/12/2022 1395 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1220220035566 01/12/2022 N DC07 C Medical Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/12/2022 52964 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048502 01/12/2022 N DC07 C Medical Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/12/2022 3414 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048501 01/12/2022 N DC07 C Medical Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/12/2022 53203 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004169 01/12/2022 N DC07 C Medical Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 4 08/12/2022 15850 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004322 01/12/2022 N DC07 C Medical Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 16 08/12/2022 131086 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054788 01/12/2022 N DC07 C Medical Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 24 26/12/2022 8921 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054784 01/12/2022 N DC07 C Medical Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 20 15/12/2022 10162 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054783 01/12/2022 N DC07 C Medical Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 19 15/12/2022 15785 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004323 01/12/2022 N DC07 C Medical Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 17 08/12/2022 192494 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054782 01/12/2022 N DC07 C Medical Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 18 15/12/2022 98646 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022046495 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 26/12/2022 11000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046496 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 26/12/2022 13240 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046497 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 26/12/2022 17574 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046498 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 26/12/2022 13000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046499 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 26/12/2022 2550 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046500 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 26/12/2022 40000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046501 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 26/12/2022 24495 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046502 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 26/12/2022 613030 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046503 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 26/12/2022 44955 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046504 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 26/12/2022 31114 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046505 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 26/12/2022 1600 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022046506 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 26/12/2022 21180 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046507 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 26/12/2022 10500 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046508 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 26/12/2022 60463 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046509 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 26/12/2022 11400 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046511 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 26/12/2022 11670 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046512 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 26/12/2022 25273 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046435 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 26/12/2022 36724 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046443 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 15/12/2022 17786 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046444 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 15/12/2022 10908 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046445 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 15/12/2022 2289 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046446 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 15/12/2022 28023 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046447 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 15/12/2022 12850 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046448 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 15/12/2022 9400 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046449 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 15/12/2022 10698 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046450 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 15/12/2022 6020 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046451 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 15/12/2022 13325 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046452 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 15/12/2022 18637 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046454 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 15/12/2022 20303 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046459 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 18964 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046460 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 6461 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046461 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 2968 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022046462 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 15/12/2022 8213 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046463 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 15/12/2022 22218 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001374 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 17233 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001375 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 15000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001376 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 2168 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001377 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 11150 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001378 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 5027 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001379 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 7572 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001380 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 7992 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001382 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 14500 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001388 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 12509 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001389 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 12509 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001390 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 14800 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001391 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 10000 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001392 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 4370 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001393 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 4243 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001394 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 5686 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001309 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 4202 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001310 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 4233 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001313 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 9630 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001314 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 20260 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001315 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 14400 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001316 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 22481 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001321 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 35123 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH
SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046519 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 26/12/2022 15837 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046526 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 26/12/2022 44928 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046527 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 26/12/2022 31224 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046528 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 26/12/2022 46823 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046529 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 26/12/2022 12850 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046530 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 26/12/2022 115267 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046531 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 26/12/2022 18450 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046532 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 26/12/2022 44322 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046533 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 26/12/2022 40896 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046534 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 26/12/2022 40989 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046535 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 26/12/2022 22485 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046536 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 26/12/2022 16318 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046537 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 26/12/2022 10707 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046538 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 26/12/2022 10094 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046539 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 26/12/2022 6757 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046520 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 26/12/2022 176897 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046521 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 26/12/2022 13300 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046522 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 26/12/2022 14282 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046523 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 26/12/2022 89371 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046524 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 26/12/2022 13300 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046525 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 26/12/2022 43920 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046513 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 26/12/2022 25893 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046515 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 26/12/2022 10500 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046514 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 26/12/2022 205090 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022046516 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 26/12/2022 22215 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022046517 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 26/12/2022 16729 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046518 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 26/12/2022 15233 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046464 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 15/12/2022 24064 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046465 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 15/12/2022 46385 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046466 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 43920 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046467 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 42695 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046468 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 35638 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046469 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 42622 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046543 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 26/12/2022 14530 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046540 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 26/12/2022 136104 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046541 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 26/12/2022 3881 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046542 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 26/12/2022 14140 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046544 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 26/12/2022 18734 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046545 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 26/12/2022 19259 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046546 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 26/12/2022 13327 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046547 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 26/12/2022 14418 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046548 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 26/12/2022 13480 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046549 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 26/12/2022 14483 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046550 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 26/12/2022 18806 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046551 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 26/12/2022 13441 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046552 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 26/12/2022 13731 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046553 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 26/12/2022 43920 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046554 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235 26/12/2022 43920 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046555 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 26/12/2022 44928 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046556 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 26/12/2022 44938 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046557 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 26/12/2022 33638 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046470 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2022 43558 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046482 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 23/12/2022 20992 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046483 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 26/12/2022 14495 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046484 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 26/12/2022 5280 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046486 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 26/12/2022 237891 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046487 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 26/12/2022 5519 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046488 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 26/12/2022 18000 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046489 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 26/12/2022 38406 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046490 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 26/12/2022 21000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046491 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 26/12/2022 32282 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046492 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 26/12/2022 9300 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046493 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 26/12/2022 62855 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046494 01/12/2022 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 26/12/2022 42312 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022054918 01/12/2022 N DC07 C Medical Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 20 15/12/2022 14961 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054924 01/12/2022 N DC07 C Medical Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 26 15/12/2022 53347 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054920 01/12/2022 N DC07 C Medical Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 22 15/12/2022 6352 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054919 01/12/2022 N DC07 C Medical Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 21 15/12/2022 22051 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059260 01/12/2022 N DC07 C Medical Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 23 26/12/2022 15342 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122022059256 01/12/2022 N DC07 C Medical Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 19 15/12/2022 46762 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059255 01/12/2022 N DC07 C Medical Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 18 15/12/2022 23330 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022046788 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 4219 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046789 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 4792 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046790 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 3895 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046791 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 3576 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046792 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 17273 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046793 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 26/12/2022 24342 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046794 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 8044 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046795 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 26/12/2022 53455 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046796 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 1428 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046797 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 2856 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046798 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 15100 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022046799 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 18147 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046802 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 13300 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022046803 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 376 26/12/2022 73236 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022046805 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 18135 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046806 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 22170 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046807 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 192160 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046808 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 30468 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046809 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 17254 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046810 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 26/12/2022 95418 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046811 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 26/12/2022 105053 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046812 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 26/12/2022 11316 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022046813 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 26/12/2022 6155 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046814 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 26/12/2022 76111 06113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046609 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 15/12/2022 39227 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046611 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 15/12/2022 12509 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046610 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 15/12/2022 36290 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046613 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 15/12/2022 10374 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046614 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 15/12/2022 37740 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046612 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 15/12/2022 3345 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046615 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2022 20504 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046616 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 15/12/2022 8226 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046617 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 15/12/2022 12596 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046618 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 15/12/2022 11638 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046619 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 15/12/2022 13314 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046620 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 15/12/2022 16460 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046621 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 13997 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046623 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 12285 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046622 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 15/12/2022 23163 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022046626 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 81466 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046624 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 209606 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046625 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 178966 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046627 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 79143 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046628 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 111561 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046629 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 9028 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001415 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 13088 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001449 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 11211 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001456 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 27815 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001457 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 8475 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001458 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 17818 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001519 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 23447 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022001520 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 7964 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022001521 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 13028 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001522 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 6056 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001523 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 15262 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001524 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 21907 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001525 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 61993 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001526 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 46728 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001527 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 13661 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001528 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 42901 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001529 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 13500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001530 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 164064 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001531 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 241296 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001532 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 101673 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001537 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 12771 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001538 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 68856 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022001539 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 15662 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001540 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 19603 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001541 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 18926 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001543 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 24030 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001542 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 18821 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001468 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 08/12/2022 17610 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022001469 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 08/12/2022 22820 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022001470 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 08/12/2022 23453 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001476 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 08/12/2022 17955 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022001473 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 26402 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022001474 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 08/12/2022 17387 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022001475 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 08/12/2022 6245 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022001477 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 08/12/2022 14340 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001479 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 08/12/2022 243290 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001480 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 08/12/2022 16000 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022001492 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 08/12/2022 62295 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001493 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 08/12/2022 42277 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001494 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 08/12/2022 16896 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001495 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 111 08/12/2022 4107 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022001496 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 08/12/2022 14358 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022001497 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 08/12/2022 38340 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022001498 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 08/12/2022 22669 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001450 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 18371 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001451 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 4193 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022001452 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 33128 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122022001453 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 14605 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001454 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 28469 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001455 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 23044 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046670 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 9422 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046671 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 15/12/2022 10092 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046672 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 15/12/2022 9564 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046673 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 15/12/2022 13719 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046674 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 13719 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046675 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 17242 06410 ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046676 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 21360 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046677 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 8750 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046678 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 15000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046679 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 5000 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046680 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 49892 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046681 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 26282 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046682 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 39440 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046683 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 8396 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046684 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 8298 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046685 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 8375 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046686 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 15/12/2022 8753 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046687 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 260 15/12/2022 110600 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046690 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 15/12/2022 68613 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022046691 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 15/12/2022 71610 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022046692 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 15/12/2022 15016 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046693 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 9565 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046694 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 14276 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046695 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 15/12/2022 5055 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046696 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 90309 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046697 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 15/12/2022 49919 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046703 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 276 15/12/2022 15323 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046704 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 277 15/12/2022 14566 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046758 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 41966 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046759 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 23120 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046763 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 21827 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046764 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 5000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046765 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 103555 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046766 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 70743 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046767 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 16400 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046768 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 13624 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046769 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 15990 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046770 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 12330 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046771 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 46725 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046772 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 14000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046773 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 23706 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046774 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 29330 06473 PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046775 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 4219 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046776 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 4950 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046777 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 3000 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046778 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 16750 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046779 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 17836 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046780 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 13101 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046781 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 18330 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046782 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 3490 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046783 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 9944 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046784 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 19888 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046785 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 7506 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046786 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 15012 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046787 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 10200 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046659 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 28470 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046660 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 10124 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046666 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 15/12/2022 429687 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046667 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 15/12/2022 24848 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046668 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 15/12/2022 17463 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046669 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 15/12/2022 10561 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046705 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 278 15/12/2022 8099 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046753 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 22100 06499 HEADMASTER,GOVT.HIGH SCHOOL,RATAUL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046754 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 145084 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046755 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 110277 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046756 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 96795 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 35443 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046630 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 3600 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046631 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 10184 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022046632 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 11222 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022046633 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 57889 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046634 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 35025 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046635 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 34524 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046636 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 13550 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046637 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 36230 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046638 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 10343 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046639 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 10399 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046640 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 28066 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046641 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 23470 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046642 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 21430 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046643 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 7602 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022046644 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 29610 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022046645 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 5000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022046646 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 7359 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046647 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 35250 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046648 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 15/12/2022 9158 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046649 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 26990 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046650 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 44003 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046651 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 37654 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046652 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 98307 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046653 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 12855 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046654 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 8231 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046655 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 118434 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046656 01/12/2022 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 28928 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048015 01/12/2022 N DC07 C Medical Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 42 15/12/2022 8050 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022055022 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 50 26/12/2022 31342 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055025 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 53 26/12/2022 11550 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055028 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 56 26/12/2022 24000 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055029 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 57 26/12/2022 10600 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055030 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 58 26/12/2022 17736 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055031 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 59 26/12/2022 6700 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055032 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 60 26/12/2022 11302 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055017 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 45 26/12/2022 27352 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055018 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 46 26/12/2022 8999 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055019 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 47 26/12/2022 7586 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055020 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 48 26/12/2022 5102 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055021 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 49 26/12/2022 3409 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055023 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 51 26/12/2022 68013 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055024 01/12/2022 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 52 26/12/2022 10300 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059266 01/12/2022 N DC07 C Medical Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 17 26/12/2022 121538 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059265 01/12/2022 N DC07 C Medical Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 16 26/12/2022 89145 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022047129 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 453 26/12/2022 69618 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022047115 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 439 26/12/2022 53039 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047116 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 440 26/12/2022 5000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047117 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 441 26/12/2022 806667 07505 PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047211 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 528 26/12/2022 60721 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047212 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 529 26/12/2022 26972 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047202 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 519 26/12/2022 26623 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047203 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 520 26/12/2022 20086 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047204 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 521 26/12/2022 10370 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047205 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 522 26/12/2022 31234 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047206 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 523 26/12/2022 8505 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047207 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 524 26/12/2022 20347 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047208 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 525 26/12/2022 17373 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047163 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 487 26/12/2022 17714 07425 ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022047159 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 483 26/12/2022 9288 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047160 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 484 26/12/2022 22315 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047161 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 485 26/12/2022 10929 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047162 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 486 26/12/2022 47975 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047164 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 488 26/12/2022 18050 07425 ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022047165 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 489 26/12/2022 48198 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022047166 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 490 26/12/2022 3132 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022047167 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 491 26/12/2022 5504 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047168 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 492 26/12/2022 6562 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047169 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 493 26/12/2022 5140 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022047170 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 494 26/12/2022 2412 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047171 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 495 26/12/2022 3761 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047172 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 496 26/12/2022 165202 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047173 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 497 26/12/2022 85435 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047174 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 498 26/12/2022 8840 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047175 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 499 26/12/2022 73008 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047176 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 500 26/12/2022 19724 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047118 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 442 26/12/2022 53113 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047119 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 443 26/12/2022 105000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047120 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 444 26/12/2022 234300 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047121 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 445 26/12/2022 12225 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047122 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 446 26/12/2022 5775 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047123 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 447 26/12/2022 14620 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047124 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 448 26/12/2022 10000 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047125 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 449 26/12/2022 15116 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047126 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 450 26/12/2022 11500 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047130 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 454 26/12/2022 50342 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047131 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 455 26/12/2022 119962 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047132 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 456 26/12/2022 20250 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047133 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 457 26/12/2022 16065 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047134 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 458 26/12/2022 10000 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047135 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 459 26/12/2022 6756 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047137 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 461 26/12/2022 8347 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047136 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 460 26/12/2022 270059 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047138 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 462 26/12/2022 9773 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047139 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 463 26/12/2022 31112 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047140 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 464 26/12/2022 25707 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047141 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 465 26/12/2022 27599 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047142 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 466 26/12/2022 26940 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047143 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 467 26/12/2022 26532 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047144 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 468 26/12/2022 11756 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047145 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 469 26/12/2022 25823 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047146 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 470 26/12/2022 28987 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022047147 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 471 26/12/2022 15495 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022047148 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 472 26/12/2022 36000 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022047150 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 474 26/12/2022 26728 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022047151 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 475 26/12/2022 8000 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022047152 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 476 26/12/2022 15897 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022047155 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 479 26/12/2022 32003 07505 PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047156 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 480 26/12/2022 66875 07505 PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047157 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 481 26/12/2022 20782 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047158 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 482 26/12/2022 10248 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047184 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 508 26/12/2022 19778 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047185 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 509 26/12/2022 8000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047127 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 451 26/12/2022 36490 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047128 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 452 26/12/2022 238783 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047001 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 15/12/2022 4175 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047002 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 15/12/2022 36190 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047003 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 15/12/2022 24290 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047004 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 15/12/2022 18682 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047005 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 15/12/2022 10090 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047006 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 15/12/2022 8997 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047007 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 15/12/2022 13643 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047213 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 530 26/12/2022 20719 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047214 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 531 26/12/2022 12299 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047215 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 532 26/12/2022 39171 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047216 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 533 26/12/2022 25576 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047217 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 534 26/12/2022 21345 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047218 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 535 26/12/2022 9050 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047219 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 536 26/12/2022 16268 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047220 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 537 26/12/2022 67089 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047221 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 538 26/12/2022 19629 07416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047222 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 539 26/12/2022 99751 07416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047223 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 540 26/12/2022 55200 07416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047224 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 541 26/12/2022 100767 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047225 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 542 26/12/2022 52730 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047226 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 543 26/12/2022 15099 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047227 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 544 26/12/2022 3933 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047228 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 545 26/12/2022 3648 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022047229 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 546 26/12/2022 115500 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047230 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 547 26/12/2022 19610 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047231 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 548 26/12/2022 7368 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047232 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 549 26/12/2022 78807 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047233 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 550 26/12/2022 12743 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047234 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 551 26/12/2022 12906 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022047235 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 552 26/12/2022 8602 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022047236 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 553 26/12/2022 38185 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047237 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 554 26/12/2022 12000 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047238 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 555 26/12/2022 72027 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047241 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 558 26/12/2022 16150 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047242 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 559 26/12/2022 11329 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047243 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 560 26/12/2022 24218 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047244 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 561 26/12/2022 41718 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047245 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 562 26/12/2022 58480 07582 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAMIAL
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047246 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 563 26/12/2022 62400 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047247 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 564 26/12/2022 72000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047248 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 565 26/12/2022 462465 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047249 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 566 27/12/2022 65942 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047250 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 567 27/12/2022 42999 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047180 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 504 26/12/2022 2740 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047181 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 505 26/12/2022 16346 07505 PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047182 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 506 26/12/2022 29043 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047183 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 507 26/12/2022 307599 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047008 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 15/12/2022 27908 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022047009 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 15/12/2022 54000 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047010 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 15/12/2022 10000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047011 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 15/12/2022 75940 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047177 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 501 26/12/2022 112156 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047178 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 502 26/12/2022 14237 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047179 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 503 26/12/2022 3507 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001693 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 08/12/2022 110652 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047186 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 510 26/12/2022 9166 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047187 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 511 26/12/2022 8928 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047188 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 512 26/12/2022 33063 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047189 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 513 26/12/2022 15957 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047190 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 514 26/12/2022 14657 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047191 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 515 26/12/2022 8000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047192 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 516 26/12/2022 36500 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047200 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 517 26/12/2022 34912 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047201 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 518 26/12/2022 12306 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001638 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 143703 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001639 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 17776 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001640 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 16932 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001641 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 2757 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001642 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 08/12/2022 19796 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001643 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 08/12/2022 14897 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001644 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 12294 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001686 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 08/12/2022 132776 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001687 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 08/12/2022 65708 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001688 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 08/12/2022 9200 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001689 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 08/12/2022 104433 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001690 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 08/12/2022 55828 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001691 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 08/12/2022 61892 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001692 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 131 08/12/2022 13389 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001694 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 08/12/2022 52527 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001695 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 08/12/2022 22988 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001696 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 08/12/2022 10118 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001697 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 08/12/2022 36478 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001668 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 107 08/12/2022 131013 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001669 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 08/12/2022 260124 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001670 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 08/12/2022 105008 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001671 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 08/12/2022 9214 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001672 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 111 08/12/2022 19500 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001673 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 08/12/2022 10060 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001674 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 08/12/2022 125399 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001675 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 08/12/2022 14694 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001679 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 08/12/2022 206221 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001680 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 08/12/2022 33320 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022001681 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 12270 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001682 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/12/2022 24939 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001685 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 08/12/2022 643901 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001574 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 30899 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001575 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 23490 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001576 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 16016 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001577 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 17354 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001578 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 10050 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001593 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 341807 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001657 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 08/12/2022 15559 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001658 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 08/12/2022 18640 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001659 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 08/12/2022 19542 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001663 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 08/12/2022 325860 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001664 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 08/12/2022 74531 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001665 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 08/12/2022 18974 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001666 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 08/12/2022 8882 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022001667 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 08/12/2022 66905 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047209 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 526 26/12/2022 5800 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047210 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 527 26/12/2022 30095 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046973 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 312 15/12/2022 63586 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022046974 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 313 15/12/2022 652170 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022046975 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 15/12/2022 240752 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022046976 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 15/12/2022 10561 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046977 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 316 15/12/2022 40278 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022046978 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 317 15/12/2022 20159 07576 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KALANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046988 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 15/12/2022 14957 07407 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046989 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 15/12/2022 18915 07407 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046990 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 15/12/2022 6600 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022046991 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 15/12/2022 5000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022046994 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 15/12/2022 16532 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046995 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 15/12/2022 14751 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046996 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 15/12/2022 10601 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046997 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 15/12/2022 21821 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046998 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 15/12/2022 14075 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022046999 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 338 15/12/2022 27382 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047000 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 15/12/2022 33138 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047034 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 15/12/2022 15429 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022047035 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 15/12/2022 108605 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047036 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 15/12/2022 10750 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022047037 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 15/12/2022 118919 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047038 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 15/12/2022 152359 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047042 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 15/12/2022 8982 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047039 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 15/12/2022 8600 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047040 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 15/12/2022 81294 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047041 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 15/12/2022 36656 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047043 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 15/12/2022 33481 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047044 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 15/12/2022 15500 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022047045 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 15/12/2022 126887 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047046 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 15/12/2022 107629 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047047 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 15/12/2022 9984 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047048 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 15/12/2022 7853 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT
AWANKHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047049 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 15/12/2022 7581 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT

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

VN122022047050 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 15/12/2022 122805 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047051 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 15/12/2022 57462 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047052 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 15/12/2022 49577 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047053 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 15/12/2022 9895 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047054 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 15/12/2022 7750 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047056 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 15/12/2022 24870 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047055 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 15/12/2022 14000 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047057 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 15/12/2022 13371 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047058 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 15/12/2022 37109 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001567 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 260473 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001568 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 7000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001569 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 18000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001595 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 40571 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001596 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 41540 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047060 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 15/12/2022 13072 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047063 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 15/12/2022 42200 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047062 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 15/12/2022 75200 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

VN122022047064 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 15/12/2022 12920 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047065 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 15/12/2022 29286 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047066 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 15/12/2022 11916 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047059 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 15/12/2022 41433 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047061 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 15/12/2022 13165 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047067 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 15/12/2022 18640 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047068 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 15/12/2022 10564 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047069 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 15/12/2022 29540 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047071 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 15/12/2022 30471 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047012 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 15/12/2022 36000 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047013 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 15/12/2022 27250 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047029 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 15/12/2022 8949 07046 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047030 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 15/12/2022 12875 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047031 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 15/12/2022 12660 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047032 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 356 15/12/2022 31000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001650 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 27881 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001651 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 08/12/2022 40088 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001652 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 08/12/2022 71306 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001653 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 08/12/2022 310749 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001654 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 08/12/2022 83602 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022001655 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 08/12/2022 10906 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001656 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 08/12/2022 10412 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001635 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 7600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022001636 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 12160 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001637 01/12/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 70519 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048221 01/12/2022 N DC07 C Medical Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 57 26/12/2022 165749 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006335 01/12/2022 N DC07 C Medical Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 41 08/12/2022 26969 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048224 01/12/2022 N DC07 C Medical Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 60 26/12/2022 18052 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048222 01/12/2022 N DC07 C Medical Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 58 26/12/2022 33180 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050118 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 43 15/12/2022 34815 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050135 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 60 26/12/2022 24761 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050136 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 61 26/12/2022 36266 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050137 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 62 26/12/2022 12509 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050138 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 63 26/12/2022 7250 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050139 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 64 26/12/2022 24408 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050140 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 65 26/12/2022 10000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050141 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 66 26/12/2022 24764 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050142 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 67 26/12/2022 25179 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050143 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 68 26/12/2022 12960 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050144 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 69 26/12/2022 25340 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050145 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 70 26/12/2022 12980 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050146 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 71 26/12/2022 23128 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050147 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 72 26/12/2022 31477 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003725 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 30 08/12/2022 44395 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050121 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 46 15/12/2022 15603 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050122 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 47 15/12/2022 23519 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050123 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 48 15/12/2022 15425 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050129 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 54 26/12/2022 56305 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050130 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 55 26/12/2022 175686 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050131 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 56 26/12/2022 50067 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050132 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 57 26/12/2022 25842 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050133 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 58 26/12/2022 25305 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050134 01/12/2022 N DC07 C Medical Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 59 26/12/2022 25299 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022055036 01/12/2022 N DC07 C Medical Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 27 15/12/2022 64849 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047369 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 5000 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047368 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 15307 08397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047352 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 15/12/2022 66494 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047353 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 15/12/2022 105234 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047354 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 15/12/2022 9152 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047355 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 15/12/2022 66594 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047356 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 15/12/2022 49286 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047357 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 15/12/2022 3286 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042885 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 13962 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042886 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 287425 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042828 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 11500 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042826 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 129267 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042827 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 19634 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042872 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 11500 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042873 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 429336 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022042874 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 12410 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042875 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 23103 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022042876 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 42725 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042878 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 6141 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022042879 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 63823 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042880 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 11092 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022042881 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 5119 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042882 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 12000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042883 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 10575 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022042884 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 21059 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122022042887 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 30490 08637 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042888 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 32048 08637 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047262 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 12355 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047263 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 20337 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047264 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 11324 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047265 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 17000 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047266 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 53192 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047267 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 32359 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047268 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 143286 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047269 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 19190 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047270 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 8267 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047271 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 13214 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047272 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 31761 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047273 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 8200 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047274 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 8100 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047276 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 27/12/2022 5520 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047277 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 27/12/2022 6094 08393 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHERGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047278 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 27/12/2022 7464 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047279 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 27/12/2022 9914 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047280 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 27/12/2022 16415 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047281 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 27/12/2022 63184 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047282 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 27/12/2022 25608 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047283 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 27/12/2022 8715 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047284 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 27/12/2022 9347 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047285 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 27/12/2022 117369 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047286 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 27/12/2022 20939 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047287 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 27/12/2022 12015 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047288 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 27/12/2022 1439333 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047290 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 27/12/2022 29833 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022047423 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 25149 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047424 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 27608 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047425 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 6615 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047426 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 76111 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047427 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 267988 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047428 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 25955 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042889 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 10270 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022042890 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 21817 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042891 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 18500 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042892 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 11960 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042893 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 274935 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042894 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 91495 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042895 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 107728 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042896 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 22317 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042897 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 9375 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022042898 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 11000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042899 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 40041 08649 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022042900 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 6850 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022042901 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 101924 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042902 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 26255 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042903 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 32927 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042904 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 16268 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042905 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 08/12/2022 12200 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042906 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 08/12/2022 26713 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042907 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 19117 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042908 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 08/12/2022 17425 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042909 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 08/12/2022 20925 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042910 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 08/12/2022 99417 08454 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022042829 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 11500 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047486 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 318 26/12/2022 11911 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022047487 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 26/12/2022 12130 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047359 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 15/12/2022 38213 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047358 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2022 27929 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047365 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 15/12/2022 13926 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047366 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 25630 08397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047367 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 22360 08397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047370 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 160749 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047404 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 15/12/2022 9705 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047405 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235 15/12/2022 46313 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047414 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 15/12/2022 24327 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047415 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 15/12/2022 17716 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047416 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 15/12/2022 13554 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047417 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 10500 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047418 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 33500 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047419 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 15230 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047420 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 14440 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047421 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 36000 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047422 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 26747 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047488 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 5000 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047489 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 12801 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047371 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 42479 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022047372 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 13050 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047373 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 12796 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047406 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 15/12/2022 12988 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047407 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 15/12/2022 26400 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047408 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 15/12/2022 12267 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047411 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 15/12/2022 12806 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047412 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 15/12/2022 20675 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047413 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 25361 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047374 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 20943 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022047375 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 31337 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022047376 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 13265 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022047377 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 128906 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047378 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 11500 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022047379 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 46782 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022047380 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 13716 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047381 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 8800 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047382 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 26545 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022047383 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 12509 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022047384 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 13823 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047385 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 92869 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047386 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 20581 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047387 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 13046 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047388 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 21278 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047389 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 135285 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047390 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 29573 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047391 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 15/12/2022 12838 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047392 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 24068 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047393 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 65458 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047394 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 56037 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047395 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 69164 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047396 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 20137 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047397 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 7550 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047398 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 7000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047399 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 21162 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047400 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 10323 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047401 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 18918 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047402 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 28629 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047403 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 5293 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047490 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 19997 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047491 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 29223 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047492 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 15989 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047493 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 16032 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047254 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 22508 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047255 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 8950 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047256 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 31776 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047257 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 85500 08131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047258 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 10620 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047259 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 12666 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022047260 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 12697 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047261 01/12/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 3670 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022059302 01/12/2022 N DC07 C Medical Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 33 15/12/2022 16769 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022047749 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 107000 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047750 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 28331 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047751 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 44997 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022047752 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 11388 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047753 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 8000 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022047754 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 5000 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047553 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 501 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047554 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 15/12/2022 99613 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047666 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 12000 09615 CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022047667 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 1478136 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047668 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 14507 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047669 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 27546 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047755 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 70374 09770 HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047756 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 31510 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047757 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 30772 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047657 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 21960 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047658 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 15/12/2022 121072 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047659 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 15/12/2022 13441 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047660 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 15/12/2022 78785 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047661 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 12000 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047662 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 142786 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047790 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 26/12/2022 278681 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047791 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 26/12/2022 25875 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047792 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 12305 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047793 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 53350 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047794 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 17544 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047795 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 41165 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047758 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 22146 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047759 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 31208 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047760 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 27543 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047761 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 36717 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047762 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 26348 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047763 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 37357 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047764 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 22960 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047765 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 7013 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047766 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 28685 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047767 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 9050 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047768 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 17239 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047769 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 15963 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047770 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 41080 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022047771 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 35472 09583 SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047772 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 2500 09583 SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022047773 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 64137 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047774 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 34458 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047775 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 45378 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022047776 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 47667 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022047777 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 16554 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022047778 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 113050 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047779 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 32188 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047781 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 45521 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047782 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 26/12/2022 15002 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047783 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 13933 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047784 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 12000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047785 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 12630 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047786 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 36500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047787 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 317339 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047789 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 87086 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047796 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 22092 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047740 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 148662 09004 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047780 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 366 26/12/2022 13831 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001942 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 113663 09059 ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022001943 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 432105 09690 ASSISTANT DISTRICT INDUSTRIES OFFICER,ASSISTANT DISTRICT INDUSTRIES OFFICER, GORANA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001944 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 11333 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001945 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 37041 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001947 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 57507 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001948 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 92228 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022001949 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 17034 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022001891 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 5000 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001926 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 5030 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022001928 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 38584 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022001929 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 236665 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022001930 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 36566 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001931 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 22302 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001932 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 4983 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001933 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 237243 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001934 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 5227 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022001935 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 112868 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001937 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 342342 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001941 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 52840 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022047617 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 12311 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022047625 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 23382 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047626 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 30385 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047627 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 13725 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047628 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 35297 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047629 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 99806 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022047630 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 36000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047631 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 14737 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047632 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 10800 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047633 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 24948 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047634 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 3873 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047635 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 42489 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047636 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 553917 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047640 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 26135 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047637 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 103295 09863 EXECUTIVE OFFICER,PANCHAYAT SAMITI,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047638 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 5421 09863 EXECUTIVE OFFICER,PANCHAYAT SAMITI,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047639 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 27204 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047641 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 9280 09011 DISTRICT ELECTION OFFICER,JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047642 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 101360 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047643 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 53400 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047644 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 110951 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047645 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 36306 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047646 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 36417 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047647 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 37038 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047648 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 15/12/2022 37219 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047649 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235 15/12/2022 37422 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047650 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 15/12/2022 36439 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047651 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 15/12/2022 36570 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047652 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 15/12/2022 109595 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047653 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 15/12/2022 9375 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047654 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 15/12/2022 26525 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047663 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 8599 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047664 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 229470 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047741 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 6320 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047742 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 25994 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022047743 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 8986 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022047744 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 13449 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047745 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 37015 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047746 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 9006 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047747 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 8325 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047748 01/12/2022 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 133534 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050173 01/12/2022 N DC07 C Medical Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 38 15/12/2022 30810 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050172 01/12/2022 N DC07 C Medical Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 37 15/12/2022 65656 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050171 01/12/2022 N DC07 C Medical Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 36 15/12/2022 81146 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN1220022047887 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 26/12/2022 19483 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1220022047853 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 15/12/2022 299416 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1220022047852 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 15/12/2022 60561 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220022047851 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 15/12/2022 58479 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220022047850 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 15/12/2022 96419 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220022047849 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 15/12/2022 239759 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047848 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 15/12/2022 77727 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002011 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 07/12/2022 187973 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002012 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 07/12/2022 19491 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002013 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 07/12/2022 43272 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002022 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 34519 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002023 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 24048 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122022002024 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 52214 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022047855 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 15/12/2022 258194 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047856 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 15/12/2022 28298 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047857 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 107 15/12/2022 65742 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047858 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 15/12/2022 91169 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022047859 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 15/12/2022 10563 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022047860 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 15/12/2022 187410 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047876 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 26/12/2022 12200 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047877 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 127 26/12/2022 7969 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047878 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 26/12/2022 11840 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047879 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 26/12/2022 169000 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047880 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 26/12/2022 13610 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047881 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 26/12/2022 21641 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022047882 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 26/12/2022 109208 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047883 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 26/12/2022 5366 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047884 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 26/12/2022 11309 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047885 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 26/12/2022 12525 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047886 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 26/12/2022 91150 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022047890 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 26/12/2022 10105 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047854 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 15/12/2022 127342 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022047888 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 26/12/2022 5000 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022047893 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 26/12/2022 11090 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047894 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 26/12/2022 20893 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022047895 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 26/12/2022 12669 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022002025 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 30543 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022002028 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 10341 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002002 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 23 07/12/2022 1282 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002003 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 24 07/12/2022 26926 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002004 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 25 07/12/2022 26510 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002005 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 26 07/12/2022 15351 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002006 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 27 07/12/2022 7883 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002007 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28 07/12/2022 12713 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002008 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 29 07/12/2022 317876 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002009 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 30 07/12/2022 291519 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002010 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31 07/12/2022 185834 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047832 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 15/12/2022 23348 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047833 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 15/12/2022 79214 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047839 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 15/12/2022 18675 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047841 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 15/12/2022 56113 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047842 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 15/12/2022 111200 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022047844 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 15/12/2022 12058 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047845 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 15/12/2022 10280 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047846 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 15/12/2022 11109 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047847 01/12/2022 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 15/12/2022 79119 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022050457 01/12/2022 N DC07 C Medical Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 22 26/12/2022 25950 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050451 01/12/2022 N DC07 C Medical Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 16 15/12/2022 166800 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076748 01/12/2022 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 52 26/12/2022 8332 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076747 01/12/2022 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 51 26/12/2022 33893 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076746 01/12/2022 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 50 26/12/2022 10227 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076745 01/12/2022 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 49 26/12/2022 24336 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076744 01/12/2022 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 48 26/12/2022 11000 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022002114 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 12206 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002115 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 2000 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002098 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 15390 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002099 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 31397 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002100 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 8450 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002101 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 36000 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002102 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 78793 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002104 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 11392 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002105 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 25004 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002106 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 28120 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002107 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 19434 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002108 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 18899 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002109 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 23302 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002110 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 3400 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002111 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 11414 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002112 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 103861 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002113 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 5472 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002095 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 35846 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022002096 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 11016 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002097 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 26362 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022075922 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 9480 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075927 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 25540 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075946 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 83215 11026 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022075947 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 32490 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,

DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075948 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 45335 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075949 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 10957 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075950 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 11453 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022075951 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 2562 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022076075 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 4583 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076076 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 4583 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076077 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 6105 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076078 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 11834 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076080 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 5000 11762 DISTRICT WELFARE OFFICER,LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076082 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 13847 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022076081 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 24973 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076083 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 13982 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022076084 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 4274 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076085 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 5444 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076086 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 7598 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076087 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 4682 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076088 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 26/12/2022 14079 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022076089 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 53053 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076091 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 51655 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076092 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 169496 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076094 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 22462 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076095 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 12980 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022076096 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 26/12/2022 12706 11825 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SIDWAN BET 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022076097 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 8853 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022075822 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 12/12/2022 200801 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022075870 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 20656 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075871 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 15500 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075872 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2022 40430 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075873 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 15/12/2022 4850 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075881 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 15/12/2022 3754 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022075882 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 15/12/2022 3622 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022075883 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 15/12/2022 20900 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022075884 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 15/12/2022 7275 11478 DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075885 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 15/12/2022 12700 11478 DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075886 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 15/12/2022 24011 11478 DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075887 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 15/12/2022 33506 11478 DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022002125 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 08/12/2022 104439 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002123 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 08/12/2022 36569 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022002126 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 15206 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002049 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 13621 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002116 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 105523 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002117 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 9838 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022002120 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 156065 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002121 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 08/12/2022 252054 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076103 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 7370 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076032 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 12740 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022075893 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 15/12/2022 1983 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022076033 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 7152 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076034 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 15343 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076035 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 17310 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076036 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 12000 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076037 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 8180 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076098 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 26/12/2022 8500 11886 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHANNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076099 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 26/12/2022 15884 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022076100 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 27524 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076101 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 33032 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076102 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 27609 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076104 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 140021 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022076051 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 15217 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022076052 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 104894 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022076053 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 94182 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022076054 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 129958 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022076055 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 168081 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022076056 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 62465 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022076057 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 47823 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022076058 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 12524 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076059 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 22356 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076060 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 2264 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076061 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 9556 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076062 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 5231 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022076064 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 255705 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076067 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 156287 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076069 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 10996 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076070 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 26453 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN122022076071 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 13654 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN122022076072 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 24342 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022076073 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 12000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022076029 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 13425 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022076030 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 13575 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022076031 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 123642 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075888 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 15/12/2022 60248 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075889 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 15/12/2022 12062 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075890 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 15/12/2022 19376 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075891 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 15/12/2022 15009 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075892 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 15/12/2022 26215 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075894 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 15/12/2022 26416 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075895 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 15/12/2022 23318 11674 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075896 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 15/12/2022 4824 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075897 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 15/12/2022 4157 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075898 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 15/12/2022 9290 11674 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075899 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 15/12/2022 9564 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075900 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 15/12/2022 300 11674 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075901 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 15/12/2022 300 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075902 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 15/12/2022 12980 11829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022075903 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 15/12/2022 168491 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075904 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 15/12/2022 291797 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075910 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2022 20183 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075908 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 15/12/2022 37121 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022075909 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 15/12/2022 95151 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022075911 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 15/12/2022 5000 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022075912 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 15/12/2022 37983 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022075913 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 15/12/2022 4659 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022075914 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 15/12/2022 21260 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022075915 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 15/12/2022 12000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022075916 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 11837 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075919 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 7454 11767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHHIWARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075920 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 13414 11767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHHIWARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022075921 01/12/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 15790 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022006461 01/12/2022 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 58 08/12/2022 15684 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006463 01/12/2022 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 60 08/12/2022 20000 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006462 01/12/2022 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 59 08/12/2022 9183 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022034921 01/12/2022 N DC07 C Medical Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 3 08/12/2022 123215 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034923 01/12/2022 N DC07 C Medical Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 5 08/12/2022 13342 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034922 01/12/2022 N DC07 C Medical Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 4 08/12/2022 7980 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022047983 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 12538 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047984 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 19143 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047988 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 15/12/2022 7525 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047985 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 15/12/2022 9543 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047986 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 15/12/2022 50682 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047987 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 15/12/2022 10516 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047989 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 7253 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047990 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 10000 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002169 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 15020 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002170 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 08/12/2022 13596 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002171 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 8052 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002172 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 36 08/12/2022 4800 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002173 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 8680 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002174 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 8986 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122022002175 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 6303 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002176 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 16193 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002177 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 14304 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002178 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 12308 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002179 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 6372 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002182 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 12293 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002183 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 4848 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002184 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 7691 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002185 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 6892 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002186 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 3546 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002187 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 21177 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002188 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 9513 12158 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022002189 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 8502 12158 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022002190 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 24673 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002191 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 23454 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002192 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 228543 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002195 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 4570 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022002198 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 66304 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002199 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 18935 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002202 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 10529 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002201 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 13710 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002200 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 13740 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047991 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 11000 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047992 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 12225 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047993 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2022 20514 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047994 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 15/12/2022 23130 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047995 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 15/12/2022 12964 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047996 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 15/12/2022 5103 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047997 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 15/12/2022 6970 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048000 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 15/12/2022 22273 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048005 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 27/12/2022 34598 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048006 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 27/12/2022 24842 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048007 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 27/12/2022 2500 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048008 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 27/12/2022 12146 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048009 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 27/12/2022 24053 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048010 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 27/12/2022 36000 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048011 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 27/12/2022 8075 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048012 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 27/12/2022 13377 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047967 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 15/12/2022 10769 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047968 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 15/12/2022 9609 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047969 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 15/12/2022 7876 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022047971 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 15/12/2022 46000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047972 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 129 15/12/2022 175637 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047982 01/12/2022 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 15270 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022006487 01/12/2022 N DC07 C Medical Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 24 08/12/2022 66543 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050711 01/12/2022 N DC07 C Medical Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 19 15/12/2022 14913 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050712 01/12/2022 N DC07 C Medical Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 20 15/12/2022 12657 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004393 01/12/2022 N DC07 C Medical Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2022 18314 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055107 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 27 15/12/2022 14629 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055108 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 28 15/12/2022 638 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055106 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 26 15/12/2022 3025 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055105 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 25 15/12/2022 8910 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055103 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 23 15/12/2022 7476 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055102 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 22 15/12/2022 12000 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055104 01/12/2022 N DC07 C Medical Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 24 15/12/2022 6740 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034958 01/12/2022 N DC07 C Medical Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 26 08/12/2022 9530 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022070598 01/12/2022 N DC07 C Medical Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 40 26/12/2022 26094 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022070597 01/12/2022 N DC07 C Medical Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 39 26/12/2022 32078 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034959 01/12/2022 N DC07 C Medical Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 27 08/12/2022 2785 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022066504 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 12/12/2022 68444 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066597 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 15/12/2022 9106 13488 HEADMASTER,GOVERNMENT HIGH SCHOOL,KABOOLPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066592 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 19882 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066596 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 21625 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066593 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 4156 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066594 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 9000 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066595 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 15220 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066583 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 15/12/2022 193725 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022066584 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 15/12/2022 8439 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066585 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 14439 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122022066586 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 11924 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022066587 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 16741 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022066588 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 3308 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066589 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 4715 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066590 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 43660 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066591 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 182442 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066598 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 15/12/2022 11420 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066545 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 18134 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066546 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 2411 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066547 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 2990 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066548 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 2455 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066549 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 1992 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066550 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 993 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066551 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 1806 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022066552 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 2908 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022066553 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 7691 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022066554 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 73172 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066555 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 217760 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066556 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 63953 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066557 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 185806 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066558 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 136557 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066560 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 18854 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022066561 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 8150 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066565 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 144243 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066562 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 45643 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066563 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 2985 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066564 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 8076 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066566 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 39980 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066567 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 118409 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066569 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 91221 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066568 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 3350 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022066570 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 47218 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066571 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 16954 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066572 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 15/12/2022 11055 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066577 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 15/12/2022 9011 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022066580 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 15/12/2022 272468 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022066581 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 364798 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022066669 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 16/12/2022 162569 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066707 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 242543 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066708 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 76808 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066709 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 38825 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066710 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 29199 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066659 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 15/12/2022 6895 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066711 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 52442 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066712 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 26/12/2022 22452 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066713 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 10781 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022066714 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 26/12/2022 7506 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066715 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 26/12/2022 275525 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066716 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 43146 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066717 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 130906 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066718 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 166661 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066719 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 1807 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066720 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 2854 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066721 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 26/12/2022 3739 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066722 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 26/12/2022 56415 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066723 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 26/12/2022 96201 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066724 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 26/12/2022 32388 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022066725 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 26/12/2022 76444 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066726 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 26/12/2022 59222 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066727 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 26/12/2022 38515 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066728 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 26/12/2022 273689 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066729 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 26/12/2022 57505 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066730 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 26/12/2022 41462 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066731 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 26/12/2022 87130 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066732 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 26/12/2022 66659 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066733 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 26/12/2022 108393 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066734 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 26/12/2022 3134 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066735 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 26/12/2022 5000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066736 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 26/12/2022 12850 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022066737 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 26/12/2022 307413 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066738 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 26/12/2022 179594 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066651 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 313 15/12/2022 22639 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022066652 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 15/12/2022 4297 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022066653 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 15/12/2022 3292 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066654 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 316 15/12/2022 3100 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066643 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 305 15/12/2022 14152 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066645 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 307 15/12/2022 15950 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066646 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 308 15/12/2022 7844 13411 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066647 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 309 15/12/2022 2385 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066648 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 15/12/2022 9556 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066649 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 15/12/2022 32505 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066650 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 312 15/12/2022 46008 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066783 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 445 26/12/2022 15163 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066599 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 15/12/2022 103097 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066600 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 15/12/2022 18000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066601 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 15/12/2022 20476 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066602 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 15/12/2022 233088 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066603 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 15/12/2022 184598 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066616 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 278 15/12/2022 44064 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066617 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 279 15/12/2022 3758 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022066618 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 280 15/12/2022 84111 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066619 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 281 15/12/2022 229128 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066620 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 282 15/12/2022 96820 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066621 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 283 15/12/2022 22191 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066622 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 284 15/12/2022 7840 13051 DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022066623 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 285 15/12/2022 3200 13051 DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022066624 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 286 15/12/2022 32642 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066625 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 287 15/12/2022 38475 13136 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066626 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 288 15/12/2022 7999 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066635 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 297 15/12/2022 20956 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066637 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 299 15/12/2022 62478 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066638 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 300 15/12/2022 28293 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066639 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 301 15/12/2022 12000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066640 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 302 15/12/2022 12000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066641 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 303 15/12/2022 7947 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066642 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 304 15/12/2022 417091 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022066778 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 440 26/12/2022 64843 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066779 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 441 26/12/2022 37438 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066780 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 442 26/12/2022 2800 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066781 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 443 26/12/2022 17199 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066782 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 444 26/12/2022 210932 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066604 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 22500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066605 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 164503 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066606 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 15/12/2022 119469 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066607 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 73893 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066608 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 15/12/2022 215735 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066609 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271 15/12/2022 174166 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066610 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 15/12/2022 170864 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066611 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 15/12/2022 67510 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066612 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 274 15/12/2022 34479 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066613 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 275 15/12/2022 100216 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066614 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 276 15/12/2022 49226 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066615 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 277 15/12/2022 156991 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022002279 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 8514 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002280 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 11341 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002281 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 13510 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002301 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 08/12/2022 9671 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002302 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 08/12/2022 19060 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002303 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 08/12/2022 8583 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002304 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 08/12/2022 7643 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002305 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 08/12/2022 8583 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002306 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 08/12/2022 7685 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002307 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 08/12/2022 33093 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002308 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 08/12/2022 416050 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002309 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 08/12/2022 87563 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002310 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 08/12/2022 31082 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002311 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 08/12/2022 7340 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022002248 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 10498 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022002249 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 8253 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002250 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 3039 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002251 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 1388 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002252 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 2054 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002253 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 25907 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002258 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 98847 13488 HEADMASTER,GOVERNMENT HIGH SCHOOL,KABOOLPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002259 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 54854 13047 PRINCIPAL STAFF OFFICER TO COMMISSIONER,PATIALA DIVISION, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002260 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 7184 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022002261 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 31924 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002262 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 55737 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002263 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 35296 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002264 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 32888 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002265 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 12000 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002266 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 111148 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022002267 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 4125 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002268 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 11642 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002269 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 13764 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002270 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 25050 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002271 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 25459 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002272 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 78624 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002273 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 43342 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002274 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 5804 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002275 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 14417 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002276 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 56358 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002277 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 19359 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002278 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 12165 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002282 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 233927 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022002283 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 4048 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022002284 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 48656 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022002285 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 3890 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022002286 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 08/12/2022 5238 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022002287 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 08/12/2022 22656 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022002288 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 46100 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002289 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 08/12/2022 28473 13560 SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN,SDM, DUDHAN SADHAN,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002290 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 08/12/2022 37910 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002291 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 08/12/2022 32100 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022002292 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 87 08/12/2022 3181 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002293 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 08/12/2022 10210 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122022002294 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 21845 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002295 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 08/12/2022 9497 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002296 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 08/12/2022 7649 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002300 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 08/12/2022 8363 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002297 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 08/12/2022 8271 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002298 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 08/12/2022 8277 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002299 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 08/12/2022 9671 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066777 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 439 26/12/2022 20329 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066739 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 401 26/12/2022 4998 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066740 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 402 26/12/2022 36388 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066741 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 403 26/12/2022 29084 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066742 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 404 26/12/2022 3286 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066743 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 26/12/2022 16630 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066744 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 406 26/12/2022 43213 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066751 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 413 26/12/2022 39605 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066752 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 26/12/2022 4971 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066753 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 415 26/12/2022 10250 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066754 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 416 26/12/2022 23412 13062 SENIOR SUPERINTENDENT OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066755 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 417 26/12/2022 14456 13062 SENIOR SUPERINTENDENT OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066756 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 418 26/12/2022 12875 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022066757 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 419 26/12/2022 65373 13062 SENIOR SUPERINTENDENT OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066758 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 420 26/12/2022 27486 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066759 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 421 26/12/2022 4456 13426 CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION,(NORTH),PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022066760 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 422 26/12/2022 2603 13614 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022066761 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 423 26/12/2022 1190 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022066762 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 26/12/2022 2367 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022066763 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 425 26/12/2022 3200 13137 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066764 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 426 26/12/2022 16020 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122022066765 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 26/12/2022 54925 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066766 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 428 26/12/2022 4780 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022066767 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 429 26/12/2022 4500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

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

VN122022066768 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 430 26/12/2022 156281 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022066769 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 431 26/12/2022 13891 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022066771 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 433 26/12/2022 18791 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022066772 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 434 26/12/2022 39647 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022066773 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 435 26/12/2022 24986 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022066775 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 437 26/12/2022 19497 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022066776 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 438 26/12/2022 15235 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022066745 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 26/12/2022 362556 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066746 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 408 26/12/2022 83677 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066747 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 26/12/2022 35518 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066748 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 410 26/12/2022 16500 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066749 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 411 26/12/2022 24543 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066750 01/12/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 412 26/12/2022 42498 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070064 01/12/2022 N DC07 C Medical Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 72 15/12/2022 35864 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070059 01/12/2022 N DC07 C Medical Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 67 15/12/2022 278290 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070048 01/12/2022 N DC07 C Medical Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 56 15/12/2022 75903 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071000 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 50 26/12/2022 12886 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071001 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 51 26/12/2022 14686 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071002 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 52 26/12/2022 30987 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071004 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 54 26/12/2022 6948 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071005 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 55 26/12/2022 16419 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071006 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 56 26/12/2022 33436 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071007 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 57 26/12/2022 11363 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070999 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 49 26/12/2022 10458 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070998 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 48 26/12/2022 14712 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070997 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 47 26/12/2022 21790 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071003 01/12/2022 N DC07 C Medical Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 53 26/12/2022 11377 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022072790 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 15/12/2022 11450 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072791 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117 15/12/2022 42797 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072792 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 15/12/2022 13888 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072793 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 15/12/2022 10260 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002666 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 10772 14388 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
ROPAR,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002667 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 9529 14388 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
ROPAR,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002668 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 12736 14388 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
ROPAR,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002642 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 08/12/2022 8726 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022002643 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 15083 14081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002644 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 08/12/2022 251463 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002648 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 56404 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002649 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 50150 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002672 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 12450 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002676 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 31027 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002677 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 15475 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002678 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 69750 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002682 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 24676 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022072825 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 26/12/2022 11602 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072794 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 15/12/2022 12060 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072795 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 15/12/2022 40547 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072796 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 15/12/2022 9000 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072797 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 15/12/2022 71961 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072798 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 15/12/2022 128956 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072826 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 26/12/2022 15224 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072827 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 26/12/2022 29014 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072828 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 26/12/2022 18731 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072829 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 26/12/2022 14319 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072830 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 26/12/2022 35295 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072831 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 26/12/2022 22471 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072832 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 158 26/12/2022 22876 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072833 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 26/12/2022 12800 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072834 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 26/12/2022 14423 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072835 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 26/12/2022 9000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072836 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 26/12/2022 837540 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072839 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 26/12/2022 5000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072840 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 26/12/2022 12750 14357 EXECUTIVE ENGINEER,GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072841 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 26/12/2022 21435 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022072842 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 26/12/2022 14298 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072844 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 26/12/2022 6619 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072845 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 26/12/2022 5266 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072846 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 26/12/2022 9781 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072847 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 26/12/2022 112349 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022072848 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 26/12/2022 133677 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072849 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 26/12/2022 12832 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072850 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 26/12/2022 85202 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072851 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 26/12/2022 26507 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072852 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 26/12/2022 6807 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072853 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 26/12/2022 20658 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072854 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 26/12/2022 3560 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072855 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 26/12/2022 4665 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072856 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 26/12/2022 22623 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072859 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 26/12/2022 29776 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072765 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 15/12/2022 105790 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022072766 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 15/12/2022 9686 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022072768 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 15/12/2022 86141 14016 EXECUTIVE ENGINEER,MAILI CONSTRUCTION DIVISION, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072769 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 15/12/2022 116139 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072773 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 15/12/2022 84011 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072774 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 15/12/2022 9141 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072775 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 15/12/2022 40700 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072776 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 15/12/2022 14174 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072777 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 15/12/2022 16976 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072778 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 15/12/2022 21907 14170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072787 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 15/12/2022 22392 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072788 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 15/12/2022 23220 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072789 01/12/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115 15/12/2022 4500 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022006557 01/12/2022 N DC07 C Medical Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 25 08/12/2022 18922 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022004662 01/12/2022 N DC07 C Medical Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 23 08/12/2022 10402 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004663 01/12/2022 N DC07 C Medical Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 24 08/12/2022 15807 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022002792 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 08/12/2022 7514 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002793 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 08/12/2022 3067 15094 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002794 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 08/12/2022 14675 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002795 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 111 08/12/2022 11844 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002804 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/12/2022 89271 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002722 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 109551 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002723 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 183927 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002724 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 12515 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002725 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 204347 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002726 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 62963 15016 TEHSILDAR, BARNALA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002727 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 7426 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002728 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 13500 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002729 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 9370 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002730 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 9053 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002731 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 35572 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002732 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 8527 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002733 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 18926 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002734 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 23614 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002736 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 2120 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002743 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 50792 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002744 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 14390 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002745 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 11000 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002686 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 76174 15337 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002687 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 28158 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002688 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 21506 15502 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANURI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002689 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 23608 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002696 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 35929 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022002697 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 17208 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022002718 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 185484 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002719 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 08/12/2022 66368 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022002720 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 8153 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002785 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 08/12/2022 43730 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002786 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 08/12/2022 20274 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002787 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 08/12/2022 12635 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022002788 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 08/12/2022 19782 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022002789 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 08/12/2022 5000 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022002790 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 08/12/2022 38396 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002791 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 107 08/12/2022 138017 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049321 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 26/12/2022 18143 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049322 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 26/12/2022 16480 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN122022049323 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 22500 15065 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122022049324 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 26/12/2022 25785 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022049325 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 9107 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002776 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 08/12/2022 7036 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002777 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 08/12/2022 16917 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002778 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 08/12/2022 17195 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002779 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 08/12/2022 20904 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002780 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 08/12/2022 142505 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002782 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 08/12/2022 17246 15255 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMPUR GANOLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002783 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 08/12/2022 18400 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002784 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 08/12/2022 192870 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002685 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 08/12/2022 11700 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002746 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 22447 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002747 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 18000 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002748 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 12477 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002749 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 64404 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002750 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 10818 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022002751 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 11190 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002752 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 40132 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002753 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 9500 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002754 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 17370 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002755 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 11160 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002756 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 11070 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002757 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 10676 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002758 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 39727 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002759 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 74 08/12/2022 42849 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002760 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 10000 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002761 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 24086 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002762 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 08/12/2022 22193 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002763 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 10700 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002764 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 11588 15352 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002765 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 8500 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002766 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 08/12/2022 13543 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002767 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 14999 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002768 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 08/12/2022 13325 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM

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

VN122022002769 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 08/12/2022 26457 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002770 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 08/12/2022 11364 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002771 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 87 08/12/2022 24570 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002772 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 08/12/2022 25563 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002773 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 13330 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022002737 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 20505 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002738 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 15049 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002740 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 5000 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002739 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 16410 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002741 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 5000 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002742 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 33810 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002721 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 36 08/12/2022 19043 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049198 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 11281 15384 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049199 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 15/12/2022 13171 15346 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049200 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 11970 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049326 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 9639 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049327 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 25275 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049331 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 13280 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049328 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 20049 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049329 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 24500 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049330 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 44766 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049332 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 36617 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049333 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 38739 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049334 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 6800 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049335 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 18953 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049336 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 18919 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049337 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 68690 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049338 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 73496 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049339 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 4800 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049340 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 13000 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049341 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 10625 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049342 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 13060 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049343 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 16650 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049344 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 45526 15270 PRINCIPAL,SOS GOVERNMENT COLLEGE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049315 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 313 26/12/2022 32804 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122022049316 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 26/12/2022 76138 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049317 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 26/12/2022 200636 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049318 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 316 26/12/2022 98446 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022049319 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 317 26/12/2022 11292 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022049320 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 318 26/12/2022 21560 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022049210 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 17326 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049211 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 341484 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049212 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 11560 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049213 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 22267 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049214 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 15/12/2022 44820 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049215 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 39332 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049216 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 36068 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049217 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 85747 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049218 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 5830 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049219 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 8014 15051 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022049201 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 12620 15539 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BALIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049202 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 18000 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049203 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 15/12/2022 135257 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049204 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 15/12/2022 20850 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049205 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 15/12/2022 22284 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049206 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 15/12/2022 9906 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049207 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 15/12/2022 18728 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049208 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 64150 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049209 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 16360 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049272 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 15/12/2022 116719 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049273 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 150376 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049345 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 833 15051 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022049346 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 10680 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049347 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 6502 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049348 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 35506 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049349 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 3078 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022049350 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 10000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049351 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 11634 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049352 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 3691 15010 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022049353 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 5480 15488 ASSISTANT AGRICULTURE,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049354 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 33127 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022049355 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 9906 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022049356 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 6610 15277 ASSISTANT REGISTRAR,ASSISTANT CO-OPERATIVE SOCIETY,SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022049362 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 137179 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022049363 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 26650 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049365 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 8423 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049366 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 5278 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049367 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 8015 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049368 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 26/12/2022 17140 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049369 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 30452 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049370 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 26/12/2022 20500 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SHERPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022049371 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 2344 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022049372 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 76673 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022049373 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 2500 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049374 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 18400 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049375 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 11650 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049376 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 26/12/2022 3000 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049377 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 6257 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049378 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 26/12/2022 5251 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049379 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 26/12/2022 39500 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049380 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 15648 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049381 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 8249 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049382 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 9569 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049383 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 16080 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049384 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 10308 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049385 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 26/12/2022 38566 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049357 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 18090 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022049358 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 17990 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049359 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 12520 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049364 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 5998 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN122022049360 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 16133 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022049361 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 24970 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022049386 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 26/12/2022 6515 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049387 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 26/12/2022 6281 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049388 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 26/12/2022 16794 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049389 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 26/12/2022 25865 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049390 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 26/12/2022 1287 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049391 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 26/12/2022 2607 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049392 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 26/12/2022 10672 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049393 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 26/12/2022 28404 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022049394 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 26/12/2022 2888 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122022049395 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 26/12/2022 20546 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022049396 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 26/12/2022 6240 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022049397 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 26/12/2022 8600 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049398 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 26/12/2022 10010 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049399 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 26/12/2022 11356 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049400 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 26/12/2022 7007 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049401 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 26/12/2022 20388 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049402 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 26/12/2022 11505 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049403 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 401 26/12/2022 39842 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049404 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 402 26/12/2022 10500 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049405 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 403 26/12/2022 14500 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022049406 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 404 26/12/2022 14070 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049407 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 26/12/2022 30805 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049220 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 44419 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022049221 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 7804 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049222 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 37560 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049223 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 26482 15051 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022049226 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 51115 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022049227 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 10460 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022049230 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 290950 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049231 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 23190 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049232 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 14500 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049233 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 4322 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049234 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 16449 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049235 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 36000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022049236 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 15570 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022049246 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 15/12/2022 93995 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049247 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 40905 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049251 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 17453 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022049252 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 24670 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022049253 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 2055 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049254 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 16560 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049255 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 19908 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049256 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 24215 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049257 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 93553 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049258 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 6529 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049259 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 37207 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049260 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 45944 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049261 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 4800 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049262 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 219876 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022049263 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 15/12/2022 216166 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022049264 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 15/12/2022 29128 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049265 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 15/12/2022 37478 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049266 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 15/12/2022 10357 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049267 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 15/12/2022 62220 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049268 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 15/12/2022 15378 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049269 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 15/12/2022 16274 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049270 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 14307 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049271 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 14352 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022049237 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 10650 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022049238 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 15/12/2022 24856 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022049242 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 15/12/2022 17457 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049243 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 15/12/2022 5000 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049244 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 15/12/2022 30487 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049245 01/12/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 15/12/2022 12900 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050159 01/12/2022 N DC07 C Medical Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 33 26/12/2022 13300 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050160 01/12/2022 N DC07 C Medical Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 34 26/12/2022 6800 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022004709 01/12/2022 N DC07 C Medical Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 23 08/12/2022 16974 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

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VN122022004710 01/12/2022 N DC07 C Medical Vouchers                        1500  3456 CIVIL SUPPLIES                                                
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VN122022004712 01/12/2022 N DC07 C Medical Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 26 08/12/2022 24929 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022072867 01/12/2022 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 1 31/12/2022 53154 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022072868 01/12/2022 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 2 31/12/2022 48281 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022072872 01/12/2022 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 6 31/12/2022 81491 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022072870 01/12/2022 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 4 31/12/2022 17500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022072871 01/12/2022 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 5 31/12/2022 123757 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022072869 01/12/2022 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 3 31/12/2022 6952 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022048150 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 26/12/2022 25427 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048151 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 26/12/2022 22592 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048153 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 26/12/2022 10872 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048154 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 26/12/2022 28200 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048155 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 26/12/2022 11000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048156 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 26/12/2022 11602 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048157 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 26/12/2022 8442 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048158 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 26/12/2022 8449 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048159 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 26/12/2022 17302 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048160 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 26/12/2022 12645 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048161 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 26/12/2022 15210 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048162 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 26/12/2022 29400 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048163 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 26/12/2022 38892 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002363 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 4000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002364 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 12850 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002365 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 11916 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002366 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 11916 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048068 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 15/12/2022 5000 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048069 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 15/12/2022 134224 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022048174 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 26/12/2022 8439 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022048175 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 26/12/2022 29204 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022048176 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 26/12/2022 14920 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048177 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 26/12/2022 12501 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048126 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 26/12/2022 7526 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048127 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 26/12/2022 7526 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048128 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 26/12/2022 22000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048129 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 26/12/2022 24831 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048134 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 26/12/2022 6100 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048131 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 26/12/2022 20415 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048132 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 26/12/2022 3379 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048133 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 26/12/2022 15090 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048135 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 26/12/2022 28365 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048136 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 26/12/2022 14505 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048137 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 26/12/2022 4466 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048138 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 26/12/2022 6000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048139 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 175 26/12/2022 6000 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022048166 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 26/12/2022 49518 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022048167 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 26/12/2022 12830 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048168 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 26/12/2022 8231 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022048169 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 26/12/2022 6700 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048170 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 26/12/2022 56670 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022048171 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 26/12/2022 18095 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048172 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 26/12/2022 17558 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048173 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 26/12/2022 35790 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048180 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 26/12/2022 6611 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048181 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 26/12/2022 5752 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048182 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 26/12/2022 16275 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048183 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 26/12/2022 24577 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048184 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 26/12/2022 7756 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048185 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 26/12/2022 11917 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048186 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 26/12/2022 11300 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048187 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 26/12/2022 10000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048188 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 26/12/2022 36907 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048189 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 26/12/2022 14026 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022048190 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 26/12/2022 20999 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048191 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 26/12/2022 40236 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048192 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 26/12/2022 27544 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048193 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 26/12/2022 17256 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048087 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 15/12/2022 11737 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048088 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 15/12/2022 9852 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048089 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 15/12/2022 96673 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048090 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 15/12/2022 51302 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048093 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 15/12/2022 19074 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048178 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 26/12/2022 6364 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048179 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 26/12/2022 30930 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022048194 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 26/12/2022 18951 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048140 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 26/12/2022 6000 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048141 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 26/12/2022 13785 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048142 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 26/12/2022 39160 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122022048143 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 26/12/2022 28329 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022048144 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 26/12/2022 16830 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048145 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 26/12/2022 9386 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048146 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 26/12/2022 10635 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048147 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 26/12/2022 8764 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048148 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 26/12/2022 12275 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH
WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048152 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 26/12/2022 15400 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048149 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 26/12/2022 19813 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048165 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 201 26/12/2022 7338 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002345 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 29 08/12/2022 23498 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002346 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 30 08/12/2022 11766 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002347 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31 08/12/2022 9777 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002348 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 08/12/2022 47097 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002349 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 48614 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002350 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 08/12/2022 21844 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022002351 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 2465 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002352 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 36 08/12/2022 15147 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002354 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 11992 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002355 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 11000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002356 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 20984 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002357 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 18202 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002358 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 27183 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002361 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 216936 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002362 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 7000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048070 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 15/12/2022 6314 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022048071 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 106 15/12/2022 7960 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048072 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 107 15/12/2022 38784 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048073 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 15/12/2022 17745 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048074 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 15/12/2022 60518 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048075 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 15/12/2022 146753 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048076 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 111 15/12/2022 30256 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048077 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 15/12/2022 9350 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048078 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 15/12/2022 58959 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048079 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 15/12/2022 160058 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048080 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115 15/12/2022 7334 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048081 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 15/12/2022 15459 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048082 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117 15/12/2022 12000 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048083 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 15/12/2022 155700 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048084 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 15/12/2022 12502 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048085 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 15/12/2022 15201 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048086 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 15/12/2022 8013 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048116 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 26/12/2022 13551 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048117 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 26/12/2022 23991 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048119 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 26/12/2022 12500 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048120 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 26/12/2022 17093 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048121 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 26/12/2022 107900 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048122 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 26/12/2022 11803 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022048123 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 26/12/2022 21415 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048124 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 26/12/2022 21445 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048125 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 26/12/2022 21302 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022048049 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 15/12/2022 7420 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048050 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 15/12/2022 24472 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048051 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 15/12/2022 11369 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048052 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 87 15/12/2022 13359 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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BDGT DT DTL_HEAD_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022048053 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 15/12/2022 21052 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048054 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 15/12/2022 10683 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048055 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 15/12/2022 3815 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048056 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 15/12/2022 92420 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048057 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 15/12/2022 13249 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048058 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 15/12/2022 146324 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048059 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 15/12/2022 25459 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048060 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 15/12/2022 26577 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048061 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 15/12/2022 10357 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048062 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 15/12/2022 13326 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048063 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 98 15/12/2022 25509 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048064 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 15/12/2022 18000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048065 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 15/12/2022 4000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048044 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 15/12/2022 20562 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048045 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 15/12/2022 26056 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048046 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 15/12/2022 16472 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048047 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 15/12/2022 3412 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048048 01/12/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 15/12/2022 11448 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059395 01/12/2022 N DC07 C Medical Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 11 26/12/2022 14263 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048301 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 15/12/2022 27042 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048302 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 15/12/2022 10840 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048303 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 15/12/2022 48086 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048304 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 15/12/2022 413383 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048305 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 15/12/2022 7270 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048306 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 15/12/2022 35155 19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048314 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 6220 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048315 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 14345 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048323 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 11361 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048352 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 177 26/12/2022 5000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002525 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 3782 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002526 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 19187 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002527 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 6992 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022002531 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 46680 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002528 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 21623 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022002529 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 7299 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022002513 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 50000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002515 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 17132 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002516 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 24501 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002517 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 20747 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002518 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 18000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002519 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 20916 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002520 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 17880 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002521 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 24361 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002524 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 22217 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002530 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 25634 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022002533 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 22685 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022002534 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 12938 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048326 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 15/12/2022 90187 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048327 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 15/12/2022 110712 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048328 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 15/12/2022 47855 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048340 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 26/12/2022 69766 19270 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048341 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 26/12/2022 31157 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048342 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 26/12/2022 19044 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048343 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 26/12/2022 17763 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048344 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 26/12/2022 2993 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048345 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 26/12/2022 10157 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048346 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 26/12/2022 53181 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048372 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 26/12/2022 9890 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048373 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 26/12/2022 277607 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048374 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 26/12/2022 175983 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048347 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 26/12/2022 42317 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048349 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 26/12/2022 110789 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048350 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 26/12/2022 72705 19278 BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR,MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022048351 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 26/12/2022 12278 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048353 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 26/12/2022 11008 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048354 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 26/12/2022 22645 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048355 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 26/12/2022 9513 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048356 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 26/12/2022 30887 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048357 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 26/12/2022 10940 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022048358 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 26/12/2022 5160 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048359 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 26/12/2022 3299 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048360 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 26/12/2022 38700 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048361 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 26/12/2022 60200 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048362 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 26/12/2022 19011 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048363 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 26/12/2022 13756 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048364 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 26/12/2022 4190 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048365 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 26/12/2022 250 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022048366 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 26/12/2022 10333 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048367 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 26/12/2022 19188 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048368 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193 26/12/2022 18461 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048369 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 26/12/2022 14898 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048370 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 26/12/2022 7220 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048371 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 26/12/2022 22881 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048298 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 15/12/2022 13567 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048299 01/12/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 15/12/2022 6961 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022050449 01/12/2022 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 36 26/12/2022 14306 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050450 01/12/2022 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 37 26/12/2022 22604 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003987 01/12/2022 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/12/2022 29930 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003986 01/12/2022 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/12/2022 13350 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003988 01/12/2022 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/12/2022 11821 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003985 01/12/2022 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 9 08/12/2022 19423 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048422 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 26/12/2022 12300 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048417 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 26/12/2022 3200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048416 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 26/12/2022 32901 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048415 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 26/12/2022 22842 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048414 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 26/12/2022 7439 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002574 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 23 08/12/2022 3120 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002575 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 24 08/12/2022 20301 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002576 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 25 08/12/2022 13222 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002577 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 26 08/12/2022 16887 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002578 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 27 08/12/2022 13131 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002579 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28 08/12/2022 4124 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002567 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16 08/12/2022 12272 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002568 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 08/12/2022 14079 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002572 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 21 08/12/2022 5549 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002569 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18 08/12/2022 7042 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002570 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 19 08/12/2022 11356 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002571 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 20 08/12/2022 14754 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002573 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 22 08/12/2022 13934 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002580 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 29 08/12/2022 3943 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002582 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31 08/12/2022 24338 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002583 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 08/12/2022 17140 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022002586 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 11937 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002589 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 60566 20286 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002592 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 38663 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002593 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 229399 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002595 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 31197 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048419 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 26/12/2022 35844 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022048420 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 26/12/2022 40534 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048421 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 26/12/2022 27795 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048418 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 26/12/2022 7849 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048423 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 26/12/2022 5000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048424 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 26/12/2022 13055 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048425 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 26/12/2022 35439 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048426 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 26/12/2022 14109 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048427 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 26/12/2022 3845 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048428 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 26/12/2022 12168 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048429 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 26/12/2022 10752 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048430 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 26/12/2022 6101 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048439 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 15/12/2022 12405 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048440 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 87 15/12/2022 43139 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048441 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 15/12/2022 41773 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048442 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 15/12/2022 29168 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048455 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 15/12/2022 5340 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048457 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 15/12/2022 18223 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048458 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 105 15/12/2022 35822 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048461 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 108 15/12/2022 20579 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048490 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 26/12/2022 37591 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122022048406 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 26/12/2022 2648 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048407 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 26/12/2022 3143 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048408 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 26/12/2022 2400 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048409 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 26/12/2022 4650 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048410 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 26/12/2022 22210 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048411 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 26/12/2022 19048 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022048412 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 26/12/2022 10000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048413 01/12/2022 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 26/12/2022 4500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022055187 01/12/2022 N DC07 C Medical Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 25 26/12/2022 10779 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055186 01/12/2022 N DC07 C Medical Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 24 26/12/2022 6300 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055185 01/12/2022 N DC07 C Medical Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 23 26/12/2022 11383 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073139 01/12/2022 N DC07 C Medical Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 17 26/12/2022 37854 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022073138 01/12/2022 N DC07 C Medical Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 16 26/12/2022 11968 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022002451 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 08/12/2022 5553 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002452 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 08/12/2022 5987 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002453 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 08/12/2022 36000 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002454 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 08/12/2022 2400 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002460 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 08/12/2022 127627 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002461 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 08/12/2022 19037 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002462 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 08/12/2022 5412 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002463 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 08/12/2022 13148 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002464 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 08/12/2022 13338 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002470 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 08/12/2022 4159 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002471 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 08/12/2022 19449 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002472 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 08/12/2022 7276 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002455 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 84 08/12/2022 8500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072607 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 319 26/12/2022 71036 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002386 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 14881 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002408 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 16550 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022002435 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 208795 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022002438 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 32265 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002440 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 08/12/2022 120235 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002441 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 08/12/2022 291197 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002442 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 08/12/2022 87098 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002443 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 08/12/2022 10692 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002444 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 73 08/12/2022 84610 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002446 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 08/12/2022 7244 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022002447 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 45334 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002449 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 08/12/2022 12328 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022002450 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 08/12/2022 3940 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072680 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 26/12/2022 11525 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072677 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 26/12/2022 11856 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072678 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 26/12/2022 10637 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072679 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 26/12/2022 6851 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072681 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 26/12/2022 23595 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072682 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 26/12/2022 6583 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072683 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 26/12/2022 2001 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072684 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 26/12/2022 852 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072685 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 26/12/2022 10154 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072686 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 26/12/2022 9733 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072614 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 26/12/2022 16000 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072615 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 26/12/2022 75794 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072616 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 26/12/2022 47419 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022072620 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 26/12/2022 23435 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072617 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 26/12/2022 15156 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072618 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 26/12/2022 19153 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072619 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 331 26/12/2022 48218 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022072621 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 26/12/2022 36025 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072622 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 26/12/2022 9837 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072623 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 26/12/2022 11750 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072624 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 26/12/2022 16776 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072625 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 26/12/2022 86556 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072655 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 367 26/12/2022 6012 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072656 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 26/12/2022 24926 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072657 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 369 26/12/2022 33774 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072687 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 26/12/2022 2120 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072688 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 26/12/2022 14627 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072652 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 26/12/2022 15000 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072653 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 26/12/2022 20013 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022072654 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 366 26/12/2022 6448 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072629 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/12/2022 6690 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072626 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/12/2022 5292 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022072627 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339 26/12/2022 5602 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072628 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340 26/12/2022 17902 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072630 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 342 26/12/2022 10363 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072631 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 343 26/12/2022 15250 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022072632 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 344 26/12/2022 166707 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072633 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 26/12/2022 14381 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072634 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 26/12/2022 9650 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072635 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 347 26/12/2022 17405 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072636 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 26/12/2022 53700 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072637 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 349 26/12/2022 11750 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022072638 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 26/12/2022 9800 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072639 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 26/12/2022 8838 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022072640 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 176946 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072641 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 26/12/2022 333368 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072642 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 26/12/2022 110338 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022072643 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 26/12/2022 94848 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072644 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 26/12/2022 45581 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022072646 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 26/12/2022 13250 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072645 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 26/12/2022 160202 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072648 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 360 26/12/2022 192132 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072647 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 359 26/12/2022 16386 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072649 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 26/12/2022 32187 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072650 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 362 26/12/2022 56309 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072651 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 363 26/12/2022 1159 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072658 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 26/12/2022 13950 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072659 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 26/12/2022 3222 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072660 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 26/12/2022 88468 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072661 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 26/12/2022 5420 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072662 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 26/12/2022 8562 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072663 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 26/12/2022 80003 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072665 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 26/12/2022 2941 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072666 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 26/12/2022 7250 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072667 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 26/12/2022 4644 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072668 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 26/12/2022 9990 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072669 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 26/12/2022 1540 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072670 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 26/12/2022 36000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072671 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 26/12/2022 21250 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072672 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 26/12/2022 21600 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072673 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 26/12/2022 18651 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072674 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 26/12/2022 14000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072675 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 26/12/2022 13077 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072676 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 388 26/12/2022 15478 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022072473 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 15/12/2022 10891 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022072474 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 15/12/2022 17274 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072475 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 15/12/2022 21360 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072476 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2022 10108 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072477 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 15/12/2022 6550 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072478 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190 15/12/2022 11641 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022072479 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 15/12/2022 14566 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072480 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 15/12/2022 9259 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072482 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2022 36132 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072483 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 15/12/2022 24147 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS
NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072484 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2022 15787 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072485 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2022 195380 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072486 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 15/12/2022 40132 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072492 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 15/12/2022 12527 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS
NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072493 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 15/12/2022 10192 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS
NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072494 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 15/12/2022 18896 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072495 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 15/12/2022 262853 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072496 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 15/12/2022 94067 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022072497 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 15/12/2022 12891 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072499 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 15/12/2022 428046 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072500 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 15/12/2022 45751 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072501 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2022 21899 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072502 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2022 7548 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072503 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 15/12/2022 25869 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022072504 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 15/12/2022 50618 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072505 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 15/12/2022 129279 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072506 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 15/12/2022 18662 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072507 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 15/12/2022 21673 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072424 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 15/12/2022 33966 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022072427 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2022 22304 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072428 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 15/12/2022 18665 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072429 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2022 114024 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072431 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 15/12/2022 172441 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072432 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 15/12/2022 12706 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072434 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 15/12/2022 23289 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072435 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2022 2216 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072436 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 15/12/2022 13326 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072437 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2022 12291 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072438 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2022 2288 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072439 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 15/12/2022 198228 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072440 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 15/12/2022 11921 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072441 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 15/12/2022 12541 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072442 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 15/12/2022 223288 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022072444 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 15/12/2022 13800 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072445 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 15/12/2022 1015 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072446 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 15/12/2022 18901 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072447 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 15/12/2022 5780 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072448 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 15/12/2022 45609 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072449 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 161 15/12/2022 3394 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022072450 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 15/12/2022 2269 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022072451 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 15/12/2022 2150 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022072598 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 26/12/2022 23144 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022072599 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 26/12/2022 23274 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022072600 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 312 26/12/2022 56724 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072601 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 313 26/12/2022 7930 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072602 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 26/12/2022 22749 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072603 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 26/12/2022 126562 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022072609 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 26/12/2022 16261 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072611 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 26/12/2022 9399 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022072612 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 26/12/2022 115772 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022072613 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 26/12/2022 189539 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072534 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 15/12/2022 15555 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072535 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 15/12/2022 86590 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072536 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 15/12/2022 1121 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072537 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 15/12/2022 307210 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072538 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 15/12/2022 16763 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072539 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 15/12/2022 12086 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072540 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 15/12/2022 1069 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072541 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 15/12/2022 40449 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072542 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 15/12/2022 32687 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072543 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 15/12/2022 169854 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072544 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 256 15/12/2022 21114 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072545 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 15/12/2022 20655 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072546 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 15/12/2022 37782 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072547 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 15/12/2022 11506 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072548 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 15/12/2022 13466 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072549 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 15/12/2022 4917 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072550 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 15/12/2022 15144 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072551 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 15/12/2022 16549 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072552 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 15/12/2022 11543 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072553 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 15/12/2022 17022 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072554 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 15/12/2022 13582 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072555 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 15/12/2022 9183 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022072556 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 15/12/2022 14823 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072557 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 15/12/2022 14215 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072558 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 15/12/2022 20497 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072559 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271 15/12/2022 21897 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072560 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 15/12/2022 34010 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072561 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 15/12/2022 12690 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022072562 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 274 15/12/2022 90550 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072689 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 401 26/12/2022 25614 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072690 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 402 26/12/2022 16768 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072691 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 403 26/12/2022 18868 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022072452 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 15/12/2022 9385 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072453 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 15/12/2022 13000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072454 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 15/12/2022 30505 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072455 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 15/12/2022 122173 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072456 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 168 15/12/2022 93911 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072458 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 15/12/2022 609 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072459 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 15/12/2022 6595 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072460 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 15/12/2022 14796 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072461 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 15/12/2022 16621 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072462 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 15/12/2022 3007 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072463 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 15/12/2022 1417 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072464 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 176 15/12/2022 1678 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072465 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 15/12/2022 3178 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072466 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 15/12/2022 1332 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072467 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 15/12/2022 3728 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072468 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 15/12/2022 7997 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072469 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 15/12/2022 9458 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072470 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 15/12/2022 6117 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072471 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 15/12/2022 11963 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072472 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 15/12/2022 9646 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072457 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 15/12/2022 20270 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022072698 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 410 26/12/2022 17337 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072699 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 411 26/12/2022 5450 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072700 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 412 26/12/2022 8502 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072701 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 413 26/12/2022 5807 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072702 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 26/12/2022 19329 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072703 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 415 26/12/2022 18342 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072704 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 416 26/12/2022 21453 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072705 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 417 26/12/2022 12540 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022072706 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 418 26/12/2022 12500 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072707 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 419 26/12/2022 88913 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072708 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 420 26/12/2022 79959 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072709 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 421 26/12/2022 137002 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072710 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 422 26/12/2022 57066 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072711 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 423 26/12/2022 100200 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022072712 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 26/12/2022 101306 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072713 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 425 26/12/2022 157419 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072714 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 426 26/12/2022 223922 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072715 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 26/12/2022 20051 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072716 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 428 26/12/2022 23012 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072717 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 429 26/12/2022 16395 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022072718 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 430 26/12/2022 20000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072719 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 431 26/12/2022 20158 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072721 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 433 26/12/2022 244006 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072720 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 432 26/12/2022 39262 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072722 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 434 26/12/2022 23560 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072508 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 15/12/2022 4321 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022072509 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 15/12/2022 22339 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072510 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 15/12/2022 633 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022072692 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 404 26/12/2022 18301 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072693 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 26/12/2022 7374 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072694 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 406 26/12/2022 14697 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072695 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 26/12/2022 122306 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072696 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 408 26/12/2022 18925 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072697 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 26/12/2022 6359 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072511 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 15/12/2022 1654 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072512 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 15/12/2022 14871 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022072513 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 15/12/2022 18000 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022072514 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 15/12/2022 5250 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022072515 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 15/12/2022 4876 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022072516 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/12/2022 12465 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072517 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/12/2022 66475 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS
NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072518 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 15/12/2022 69700 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072519 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 15/12/2022 253686 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072520 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 15/12/2022 7065 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072524 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 15/12/2022 24357 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072521 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 15/12/2022 10430 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072522 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234 15/12/2022 2500 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022072523 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235 15/12/2022 11351 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022072525 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 15/12/2022 11150 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072526 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 15/12/2022 9100 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072527 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 15/12/2022 12300 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072528 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 15/12/2022 64167 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072529 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 15/12/2022 60218 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072530 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 15/12/2022 36522 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022072531 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 15/12/2022 6752 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022072532 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 15/12/2022 20553 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022072533 01/12/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 15/12/2022 48692 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022073208 01/12/2022 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 179 26/12/2022 10107 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073207 01/12/2022 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 178 26/12/2022 3603 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073193 01/12/2022 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 164 26/12/2022 19029 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073163 01/12/2022 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 134 15/12/2022 7950 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073152 01/12/2022 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 123 15/12/2022 11400 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006755 01/12/2022 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 118 08/12/2022 15173 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022071925 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 46 15/12/2022 11000 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071929 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 50 15/12/2022 7588 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071942 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 63 26/12/2022 14329 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004088 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 41 08/12/2022 15814 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004087 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 40 08/12/2022 66846 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004085 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 38 08/12/2022 174663 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004086 01/12/2022 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 39 08/12/2022 4923 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022073386 01/12/2022 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 27 15/12/2022 21979 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073387 01/12/2022 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 28 15/12/2022 33972 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073388 01/12/2022 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 29 15/12/2022 9000 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073392 01/12/2022 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 33 15/12/2022 32399 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073385 01/12/2022 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 26 15/12/2022 25797 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022002886 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 3200 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066440 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 26/12/2022 127182 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066439 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 26/12/2022 46737 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066438 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 26/12/2022 17293 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066437 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 26/12/2022 41134 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066436 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 26/12/2022 3320 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066431 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 26/12/2022 123663 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066430 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 26/12/2022 11638 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066429 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 26/12/2022 43958 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002843 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 102550 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002844 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 29538 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022002854 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 48450 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002855 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 16015 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002856 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 40458 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002857 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 45434 22010 HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002858 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 318068 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002859 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 271576 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002860 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 166603 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002879 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 08/12/2022 100687 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002880 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 08/12/2022 14157 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002881 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 08/12/2022 52476 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002882 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 17000 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002883 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 19702 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002884 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 39402 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002885 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 77738 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066441 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 26/12/2022 177900 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002887 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 6400 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002888 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 17681 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002889 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 74670 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022002890 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 18693 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066432 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 26/12/2022 7000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066433 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 26/12/2022 11200 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066434 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 26/12/2022 133603 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066399 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 109 15/12/2022 11503 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066400 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 15/12/2022 47880 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066401 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 111 15/12/2022 7200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066402 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 15/12/2022 12845 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066403 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 15/12/2022 10487 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066404 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 15/12/2022 19080 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022066426 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 26/12/2022 17128 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066427 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 26/12/2022 23397 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066428 01/12/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 26/12/2022 15600 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 21 26/12/2022 317570 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004897 01/12/2022 N DC07 C Medical Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 14 08/12/2022 33644 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059027 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 26529 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022058973 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42 15/12/2022 189479 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058986 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 15/12/2022 25600 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022058981 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 50 15/12/2022 4533 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022058980 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 15/12/2022 13075 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022058979 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 15/12/2022 2500 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058978 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 15/12/2022 190331 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022058977 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 15/12/2022 48318 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059023 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 26/12/2022 6618 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059021 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 26/12/2022 146441 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022059020 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 26/12/2022 236988 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022059019 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 26/12/2022 72300 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059018 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 87 26/12/2022 9030 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059017 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 26/12/2022 15200 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059016 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 85 26/12/2022 6814 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059015 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 26/12/2022 7276 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059014 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 26/12/2022 40587 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022058975 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 15/12/2022 1680 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058976 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 15/12/2022 20567 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058989 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 58 15/12/2022 36447 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022059009 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 26/12/2022 41407 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122022059065 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 89000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058974 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43 15/12/2022 19735 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059054 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 22 08/12/2022 12847 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059063 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31 08/12/2022 111449 23035 PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059064 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 08/12/2022 68494 23052 EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION,BARNALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022059010 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 26/12/2022 10004 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022059011 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 26/12/2022 3510 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022059013 01/12/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 26/12/2022 118973 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057151 01/12/2022 N DC07 C Medical Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/12/2022 21717 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057147 01/12/2022 N DC07 C Medical Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/12/2022 8613 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057148 01/12/2022 N DC07 C Medical Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/12/2022 8623 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057149 01/12/2022 N DC07 C Medical Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/12/2022 16063 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057150 01/12/2022 N DC07 C Medical Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/12/2022 15990 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059212 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 32 15/12/2022 800 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059208 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 28 15/12/2022 36000 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059207 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 27 15/12/2022 31884 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059206 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 26 15/12/2022 25600 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059239 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 19 08/12/2022 13797 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059238 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 18 08/12/2022 48000 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059213 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 33 15/12/2022 11977 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059237 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 17 08/12/2022 500 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059234 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 14 08/12/2022 36000 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059235 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 15 08/12/2022 59469 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059236 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 16 08/12/2022 1016 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059214 01/12/2022 N DC07 C Medical Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 34 15/12/2022 3935 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022065811 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 312 26/12/2022 18000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065801 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 302 20/12/2022 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022036817 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 2504500 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022036756 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 29 06/12/2022 2262000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022036755 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 06/12/2022 162000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022036754 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 06/12/2022 80000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022065810 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 23/12/2022 259750 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065812 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 313 26/12/2022 56000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065853 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 113 12/12/2022 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065854 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 114 12/12/2022 10000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065855 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 115 12/12/2022 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065856 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 116 12/12/2022 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065857 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 117 12/12/2022 10000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065802 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 303 20/12/2022 200000 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122022066017 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 15/12/2022 6252000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066028 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 16/12/2022 744000 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065786 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 27/12/2022 20000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065787 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 388 27/12/2022 179472 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022036750 01/12/2022 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 12 01/12/2022 10000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022045756 01/12/2022 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 99 13/12/2022 10000 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022046028 01/12/2022 N DC07 D Misc. Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 184 13/12/2022 10000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122022046026 01/12/2022 N DC07 D Misc. Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 182 12/12/2022 10000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122022046368 01/12/2022 N DC07 D Misc. Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 148 21/12/2022 10000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046296 01/12/2022 N DC07 D Misc. Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 76 12/12/2022 10000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046729 01/12/2022 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 302 19/12/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122022046730 01/12/2022 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 303 19/12/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122022046731 01/12/2022 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 304 19/12/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122022046712 01/12/2022 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 285 16/12/2022 10000 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046728 01/12/2022 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 301 19/12/2022 10000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122022046732 01/12/2022 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 305 19/12/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122022047099 01/12/2022 N DC07 D Misc. Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 423 21/12/2022 10000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047438 01/12/2022 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 270 20/12/2022 10000 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122022047693 01/12/2022 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 279 19/12/2022 10000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001962 01/12/2022 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 90 09/12/2022 10000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047710 01/12/2022 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 296 20/12/2022 10000 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047711 01/12/2022 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
08 FINANCE NT V 297 20/12/2022 10000 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047608 01/12/2022 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 192 14/12/2022 10000 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER,
6801 DIRECTOR, DAIRY
PHAGWARA,JALANDHAR
DEVELOPMENT,PUNJAB,

VN122022047685 01/12/2022 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 271 16/12/2022 10000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047864 01/12/2022 N DC07 D Misc. Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 114 16/12/2022 10000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022076021 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 299 21/12/2022 10000 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
5701 LABOUR
TRIBUNAL,LUDHIANA,LUDHIANA
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022075907 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 185 15/12/2022 10000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,

VN122022075906 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 184 15/12/2022 10000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,

VN122022075905 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 183 15/12/2022 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF
POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122022075862 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 140 13/12/2022 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF
POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122022075858 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 136 12/12/2022 10000 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022075857 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 135 12/12/2022 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF
POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122022075827 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 105 12/12/2022 10000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122022075965 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 243 16/12/2022 10000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076022 01/12/2022 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 300 21/12/2022 10000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122022048001 01/12/2022 N DC07 D Misc. Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 158 20/12/2022 10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066482 01/12/2022 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 144 12/12/2022 10000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,
PATIALA,PATIALA 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122022066688 01/12/2022 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 350 19/12/2022 10000 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022072770 01/12/2022 N DC07 D Misc. Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 96 15/12/2022 10000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049304 01/12/2022 N DC07 D Misc. Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 302 20/12/2022 10000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
DIVISION,SANGRUR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022002700 01/12/2022 N DC07 D Misc. Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 15 01/12/2022 10000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
DIVISION,SANGRUR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022048097 01/12/2022 N DC07 D Misc. Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 133 19/12/2022 10000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048096 01/12/2022 N DC07 D Misc. Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 132 19/12/2022 10000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048337 01/12/2022 N DC07 D Misc. Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 162 20/12/2022 10000 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045854 01/12/2022 N DC07 E Abstract Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 197 21/12/2022 1062000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046140 01/12/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 297 23/12/2022 8448000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046141 01/12/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 298 23/12/2022 5128616 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022048336 01/12/2022 N DC07 E Abstract Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 161 20/12/2022 1218000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048433 01/12/2022 N DC07 E Abstract Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 168 30/12/2022 85000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048434 01/12/2022 N DC07 E Abstract Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 169 30/12/2022 654000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022034643 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 33 08/12/2022 4790 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034611 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 1 01/12/2022 5303 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034612 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 2 01/12/2022 2651 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059133 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 39 23/12/2022 14870 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059128 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 34 15/12/2022 450 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034634 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 24 02/12/2022 14661 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034613 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 3 01/12/2022 2651 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022036794 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 67 08/12/2022 26881500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036793 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 66 08/12/2022 40317000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036790 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 63 08/12/2022 18000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036798 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 71 08/12/2022 9912000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036795 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 68 08/12/2022 12147000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065751 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 352 26/12/2022 10580 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065768 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 369 26/12/2022 3770 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036745 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2022 87500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036746 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 8 01/12/2022 6000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036796 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 69 08/12/2022 8098500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036776 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 49 08/12/2022 2228 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036807 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 80 09/12/2022 10650 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN122022065943 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 205 15/12/2022 2270 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065944 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 206 15/12/2022 1769 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065958 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 220 15/12/2022 9190 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022036747 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 9 01/12/2022 205000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065919 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 181 15/12/2022 13200 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065927 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 189 15/12/2022 56700 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065953 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 215 15/12/2022 25000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065954 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 216 15/12/2022 16992 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065955 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 217 15/12/2022 14160 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065956 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 218 15/12/2022 15500 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065957 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 219 15/12/2022 32775 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022065983 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 245 15/12/2022 5674 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022065984 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 246 15/12/2022 50600 01495 ASSISTANT CHEMICAL EXAMINER,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022036766 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 39 07/12/2022 102422 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022036787 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 60 08/12/2022 7410 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022065981 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 243 15/12/2022 4994 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065982 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 244 15/12/2022 3190 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065808 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 309 21/12/2022 697 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065880 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 140 12/12/2022 11582 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036767 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 40 07/12/2022 40000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022036768 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 41 07/12/2022 9193 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022036769 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 42 07/12/2022 51859 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022036770 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 43 07/12/2022 16693 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022036784 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 08/12/2022 10800 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022036785 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 08/12/2022 2250 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022065806 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 307 21/12/2022 708 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065807 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 308 21/12/2022 67409 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036792 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 65 08/12/2022 186717000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036791 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 64 08/12/2022 40878000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065878 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 138 12/12/2022 35775 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022065879 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 139 12/12/2022 11304 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066030 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 292 19/12/2022 234 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066031 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 293 19/12/2022 1880 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036789 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 62 08/12/2022 22000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036797 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 70 08/12/2022 14865000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036854 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 15 01/12/2022 1500 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059823 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 36 15/12/2022 5599 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059822 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 35 15/12/2022 4027 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059821 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 34 15/12/2022 3237 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059819 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 32 15/12/2022 1619 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059825 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 38 23/12/2022 1090 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036868 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 29 09/12/2022 7502 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036869 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 30 09/12/2022 7018 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059826 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 39 23/12/2022 7420 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059827 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 40 23/12/2022 3600 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022036851 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 12 01/12/2022 10560 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059828 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 41 26/12/2022 8200 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022037368 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 31970 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057196 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 15/12/2022 27331 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057193 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/12/2022 1041 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022057194 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/12/2022 5408 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022057189 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 15/12/2022 550 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022057188 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 9 15/12/2022 4536 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022057191 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 12 15/12/2022 4362 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022057190 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 11 15/12/2022 8050 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022066050 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 15/12/2022 1592 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036737 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 21 08/12/2022 2571 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022036736 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 20 08/12/2022 945 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022036720 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 4 01/12/2022 35695 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022066051 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 24 15/12/2022 1360 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036721 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 5 01/12/2022 16200 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022036738 01/12/2022 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 08/12/2022 3000 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059140 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 21 15/12/2022 9625 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059144 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 25 15/12/2022 383 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059145 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 26 15/12/2022 624 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059149 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 30 26/12/2022 2130 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059150 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 31 26/12/2022 1840 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059152 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 33 26/12/2022 4883 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059151 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 32 26/12/2022 860 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

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

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VN122022059154 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 12/12/2022 4600 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059153 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 18 12/12/2022 88786 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059155 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 15 12/12/2022 2300 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059156 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 16 12/12/2022 2300 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059157 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 12/12/2022 2300 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034654 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 02/12/2022 2298 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059147 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 28 16/12/2022 14660 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059141 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 22 15/12/2022 9550 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059142 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 23 15/12/2022 2160 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059143 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 24 15/12/2022 989 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059146 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 27 15/12/2022 3400 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022045999 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 342 26/12/2022 3392 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046000 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 343 26/12/2022 319648 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022046006 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 349 26/12/2022 2101 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046007 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 350 26/12/2022 750 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022045825 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 168 15/12/2022 17505 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045826 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 169 15/12/2022 2161 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045827 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 170 15/12/2022 2593 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022045828 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 171 15/12/2022 2161 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022000949 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 336000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022000965 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 32 07/12/2022 76917 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046018 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 361 26/12/2022 11688 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046017 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 360 26/12/2022 12000 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045746 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 89 12/12/2022 55092 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045810 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 153 15/12/2022 655 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045812 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 155 15/12/2022 18060 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045811 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 154 15/12/2022 590 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000950 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 17 05/12/2022 88113000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046001 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 344 26/12/2022 7578 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045809 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 152 15/12/2022 707 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000951 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 18 05/12/2022 88050000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045782 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 125 14/12/2022 100000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000953 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 20 05/12/2022 21865500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000952 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 19 05/12/2022 21579000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000954 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 21 05/12/2022 7521000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000956 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 23 05/12/2022 10057500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045747 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 90 12/12/2022 44996 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046013 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 356 26/12/2022 1708 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022045815 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 158 15/12/2022 675 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046004 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 347 26/12/2022 1057 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046011 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 354 26/12/2022 2562 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000955 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 22 05/12/2022 8713500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000957 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 24 05/12/2022 10291500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046002 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 345 26/12/2022 11140 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022045805 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 148 15/12/2022 20060 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022045813 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 156 15/12/2022 400 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022045814 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 157 15/12/2022 2883 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022045783 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 126 14/12/2022 20000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022045784 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 127 14/12/2022 66557 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000944 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 11 01/12/2022 42525 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046005 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 348 26/12/2022 9622 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000934 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 01 DIRECTORATE OF SAINIK WELFARE BOARD
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 1 01/12/2022 982 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022000966 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 33 07/12/2022 9193 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022000967 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 07/12/2022 52700 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047495 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 44 15/12/2022 2850 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047512 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 61 26/12/2022 2050 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047508 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 57 26/12/2022 212 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047503 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 52 26/12/2022 8440 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047501 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION

0000 00 NO DETAILED HEAD
27 MINOR WORKS
34 HORTICULTURE NT V 50 26/12/2022 5006 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047500 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 49 19/12/2022 8100 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006211 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 37 08/12/2022 2356 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006210 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 36 08/12/2022 6472 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047511 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 60 26/12/2022 450 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047510 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 59 26/12/2022 5260 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047509 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 58 26/12/2022 17000 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047507 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 56 26/12/2022 10700 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047506 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 55 26/12/2022 2034 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047504 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 53 26/12/2022 1400 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047505 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 54 26/12/2022 2190 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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

VN122022006187 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 13 01/12/2022 980 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006190 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 16 01/12/2022 13595 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006191 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 17 01/12/2022 953 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006208 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 34 08/12/2022 49560 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006209 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 35 08/12/2022 49560 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006212 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 38 08/12/2022 45430 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006213 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 39 08/12/2022 7080 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006214 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 40 08/12/2022 980 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006215 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 41 08/12/2022 40544 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006216 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 42 08/12/2022 39100 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047494 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 43 12/12/2022 14187 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047496 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 45 15/12/2022 3958 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047497 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 46 15/12/2022 11844 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047498 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 47 15/12/2022 1613 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047499 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 48 15/12/2022 707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048248 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/12/2022 228320 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048246 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 14 15/12/2022 6917 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004164 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 732 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004163 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 08/12/2022 1010 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004165 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2022 3831 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022054473 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 26/12/2022 7425 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004267 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 26 09/12/2022 28100 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054465 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 15/12/2022 5677 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054467 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 29 15/12/2022 589 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054472 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 34 26/12/2022 1287 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054475 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 37 26/12/2022 1800 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054476 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 38 26/12/2022 1420 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054466 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 28 15/12/2022 391 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054474 01/12/2022 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 36 26/12/2022 1100 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059166 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 65 15/12/2022 11000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034712 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 56 09/12/2022 1049 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059182 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 81 23/12/2022 12747014 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059162 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 61 15/12/2022 7139 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034703 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 47 05/12/2022 104463 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034707 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 51 06/12/2022 14042 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034708 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
08 FINANCE NT V 52 06/12/2022 1640 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034709 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 53 08/12/2022 105212 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022059160 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 59 15/12/2022 589 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059161 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 60 15/12/2022 4365 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059158 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 57 15/12/2022 919 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059163 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 62 15/12/2022 23494 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059164 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 63 15/12/2022 4940 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059165 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 64 15/12/2022 3696 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059169 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 68 16/12/2022 707 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022059167 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 66 15/12/2022 3338 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059170 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 69 19/12/2022 921 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059171 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 70 19/12/2022 3439 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059172 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 71 19/12/2022 1179 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059189 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 88 26/12/2022 8658 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059190 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 89 26/12/2022 9690 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059191 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 90 26/12/2022 2197 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059177 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 76 20/12/2022 15000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059178 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 77 21/12/2022 282601 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022059181 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 80 22/12/2022 186542 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022034705 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 49 06/12/2022 13846 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034706 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

02 WAGES
08 FINANCE NT V 50 06/12/2022 49586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034711 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 55 09/12/2022 176 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059168 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 67 15/12/2022 7562208 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046143 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 300 26/12/2022 1719 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001153 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 45 07/12/2022 340279 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001047 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
0000 99 NO DETAILED HEAD
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 170 08/12/2022 176000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046039 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 195 15/12/2022 7890000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001093 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 118 08/12/2022 12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046219 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
25 SOCIAL SECURITY, WOMAN A NT V 376 26/12/2022 18578 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046220 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
25 SOCIAL SECURITY, WOMAN A NT V 377 26/12/2022 9158 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046030 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 186 15/12/2022 3020 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046122 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 279 19/12/2022 1615 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046123 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 280 19/12/2022 390 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046124 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 281 19/12/2022 178 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN122022046125 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 282 19/12/2022 1613 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001138 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 30 02/12/2022 1805153 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001139 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 31 02/12/2022 58722 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046115 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 271 15/12/2022 75000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001160 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 52 08/12/2022 5126 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001162 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 54 08/12/2022 390 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001161 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 53 08/12/2022 10280 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001163 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 55 08/12/2022 663 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122022001141 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS

0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 33 05/12/2022 654061 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001045 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 168 08/12/2022 19936 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001043 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
18 EMPOWERMENT OF PERSONS WITH DISABLITIES IN PUNJAB
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 166 08/12/2022 4546 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022001090 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 115 08/12/2022 8319 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001091 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 116 08/12/2022 2650 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046161 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 315 26/12/2022 4986 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046162 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 316 26/12/2022 7300 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001092 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 117 08/12/2022 24765 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046135 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 292 21/12/2022 884 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022054754 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 39 14/12/2022 139483 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054755 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 40 14/12/2022 37915 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054757 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 42 15/12/2022 2240 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054758 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 43 15/12/2022 1276 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054764 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
10 POL OF OFFICE VEHICLES
09 FOOD AND SUPPLIES NT V 49 15/12/2022 10401 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054765 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 50 15/12/2022 7150 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004295 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 32 02/12/2022 245451 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054770 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 55 26/12/2022 24773 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054759 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD

92 TELEPHONE
09 FOOD AND SUPPLIES NT V 44 15/12/2022 400 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054760 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 45 15/12/2022 388 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054761 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 46 15/12/2022 1500 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054762 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 47 15/12/2022 3000 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054763 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 48 15/12/2022 2995 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054769 01/12/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 54 26/12/2022 39120 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059194 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 13 15/12/2022 8308 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034796 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 07/12/2022 23790 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034794 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 07/12/2022 4118 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022034793 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 07/12/2022 60417 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059201 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 20 26/12/2022 3990 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059196 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 15 19/12/2022 483 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022059195 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 14 19/12/2022 847 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034795 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 07/12/2022 4996 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059200 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 19 26/12/2022 4690 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022046309 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 89 15/12/2022 28980 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001230 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 2 01/12/2022 9908 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046310 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE

04 DEFENCE SERVICES WELFARE NT V 90 15/12/2022 1078 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046308 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 88 15/12/2022 2030 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046307 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 87 15/12/2022 1890 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046313 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 93 15/12/2022 6045 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022046364 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 144 19/12/2022 500000 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022046363 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 143 19/12/2022 200000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001278 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 50 08/12/2022 3759000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022001277 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 49 08/12/2022 4822500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022001239 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 11 01/12/2022 43200 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046365 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 145 19/12/2022 43000 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022001285 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 57 08/12/2022 4822500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001284 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 56 08/12/2022 9991500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022001282 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 54 08/12/2022 9991500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022001281 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 53 08/12/2022 46372500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022046367 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 147 21/12/2022 3823 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022001229 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 86848 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046366 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 146 19/12/2022 32000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022001250 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES											
	37	LAW AND JUSTICE	NT	V	22	05/12/2022	6000	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN122022001255 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES											
	37	LAW AND JUSTICE	NT	V	27	07/12/2022	67005	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN122022001248 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
	22	REVENUE AND REHABILITATI	NT	V	20	02/12/2022	147000	04060	SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN122022001279 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
	22	REVENUE AND REHABILITATI	NT	V	51	08/12/2022	288000	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN122022001280 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
	22	REVENUE AND REHABILITATI	NT	V	52	08/12/2022	12000	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN122022046329 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES											
	37	LAW AND JUSTICE	NT	V	109	15/12/2022	10619	04545	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN122022001283 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE											
	25	SOCIAL SECURITY, WOMAN A	NT	V	55	08/12/2022	46372500	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046331 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 111 15/12/2022 471 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046332 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 112 15/12/2022 66 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022001286 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 58 08/12/2022 3759000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022006248 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 32 09/12/2022 4800 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047807 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 37 26/12/2022 700 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022047808 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 38 26/12/2022 26655 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047806 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 36 15/12/2022 8250 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047805 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 35 15/12/2022 9840 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047804 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
01 AGRICULTURE NT V 34 15/12/2022 89208 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047803 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 33 14/12/2022 17295 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006247 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 31 08/12/2022 13350 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022003565 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 08/12/2022 3346 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048503 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 29 26/12/2022 2360 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048504 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 30 26/12/2022 15190 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003563 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/12/2022 25568 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048494 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 20 15/12/2022 8329 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003564 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/12/2022 2490 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022054790 01/12/2022 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 26 26/12/2022 187 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034804 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 02/12/2022 43960 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059247 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 17 27/12/2022 828 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059246 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 16 19/12/2022 559 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059245 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 15 15/12/2022 2364 05323 TREASURY OFFICER,SUB TREASURY,BASSI PATHANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034810 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 9 01/12/2022 4794 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034808 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 08/12/2022 21278 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034806 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 12 08/12/2022 4060 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022001357 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 20 02/12/2022 31326000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046473 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 153 16/12/2022 844800 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046510 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 191 26/12/2022 3100 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046442 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 122 15/12/2022 955 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001384 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 47 08/12/2022 6000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001387 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 50 08/12/2022 700 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001363 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 26 02/12/2022 3867000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001343 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 6 01/12/2022 49500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001342 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 5 01/12/2022 26500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001364 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 27 02/12/2022 3174000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001361 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 24 02/12/2022 3174000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001367 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 05/12/2022 78000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001369 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 32 05/12/2022 113088 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001371 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 07/12/2022 52700 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001383 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 46 08/12/2022 6976 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001359 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 22 02/12/2022 9753000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001360 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 23 02/12/2022 9753000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001358 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 21 02/12/2022 31326000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001329 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 08/12/2022 90000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022001338 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 108000 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001365 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 02/12/2022 90000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022046453 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 133 15/12/2022 1605 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022001324 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 73 08/12/2022 2645 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001325 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 74 08/12/2022 3083 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001381 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 44 08/12/2022 5746 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001385 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 48 08/12/2022 333 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001386 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 49 08/12/2022 5878 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046485 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS
37 LAW AND JUSTICE NT V 165 26/12/2022 94992 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001362 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 25 02/12/2022 3867000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001318 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 67 08/12/2022 5200 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006251 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 2 01/12/2022 11860 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006250 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 1 01/12/2022 2070 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047901 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 10 15/12/2022 5302 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047912 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 21 26/12/2022 814 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047906 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 15 15/12/2022 1166 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047905 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 14 15/12/2022 5000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047904 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 13 15/12/2022 600 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022047903 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 12 15/12/2022 9634 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047902 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
01 AGRICULTURE NT V 11 15/12/2022 9955 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006249 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 7 09/12/2022 2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049428 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/12/2022 15610 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003603 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/12/2022 2841 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004178 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 3 08/12/2022 2537 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052345 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 14/12/2022 1749 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052346 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 15/12/2022 770 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052347 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 23/12/2022 17000 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004179 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 4 08/12/2022 1794 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004342 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 13 08/12/2022 35695 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022054923 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 15/12/2022 1335 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054914 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE

09 FOOD AND SUPPLIES NT V 16 15/12/2022 916 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054922 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 24 15/12/2022 4609 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022054921 01/12/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 23 15/12/2022 7749 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059257 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 20 19/12/2022 1689 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034815 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 5 01/12/2022 2498 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034825 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 15 08/12/2022 500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059259 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 22 20/12/2022 3851 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059261 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 24 26/12/2022 32644 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059253 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 16 14/12/2022 18253 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046760 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 333 26/12/2022 750 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046657 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 230 15/12/2022 2494 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022001420 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 11 02/12/2022 9908 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001422 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 13 05/12/2022 9907 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001423 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 14 05/12/2022 85913 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001424 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 15 05/12/2022 40000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001481 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 97 08/12/2022 30059 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001484 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 100 08/12/2022 52198 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022001509 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 125 09/12/2022 32000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001515 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 131 09/12/2022 52700 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046804 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS
37 LAW AND JUSTICE NT V 377 26/12/2022 98365 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022001416 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 642000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022001425 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/12/2022 450000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022001433 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 05/12/2022 54000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022001448 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 08/12/2022 72000 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122022001534 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 08/12/2022 78000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022001516 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 09/12/2022 48000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046761 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 334 26/12/2022 750 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046762 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS
37 LAW AND JUSTICE NT V 335 26/12/2022 250000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046658 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 231 15/12/2022 41663 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046689 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 262 15/12/2022 178 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046700 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 273 15/12/2022 29000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022001460 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 76 08/12/2022 68659500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001485 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 101 08/12/2022 65016000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001459 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 75 08/12/2022 90000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046702 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 275 15/12/2022 18330 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022001466 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 82 08/12/2022 9544500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001490 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 106 08/12/2022 7465500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001461 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 77 08/12/2022 68659500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001486 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 102 08/12/2022 65016000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046596 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 169 14/12/2022 100000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001463 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 79 08/12/2022 17167500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001491 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 107 08/12/2022 862500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001462 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 78 08/12/2022 17166000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001487 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 103 08/12/2022 27415500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001464 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 80 08/12/2022 6733500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001488 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 104 08/12/2022 5592000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046800 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 373 26/12/2022 1650 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022046801 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 374 26/12/2022 800 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001421 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 12 05/12/2022 20660 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001426 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 17 05/12/2022 39300 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022001533 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 58 08/12/2022 288000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046740 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 313 21/12/2022 421000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046749 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 322 23/12/2022 400000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001465 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 81 08/12/2022 6735000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001489 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 105 08/12/2022 5592000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001467 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 83 08/12/2022 9544500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001499 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 115 08/12/2022 7467000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022046816 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 389 27/12/2022 200000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046817 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 390 27/12/2022 200000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046818 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 391 27/12/2022 200000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022046701 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 274 15/12/2022 8285 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022046688 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 261 15/12/2022 1179 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022046699 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 272 15/12/2022 4714 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022046563 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 136 12/12/2022 495000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001511 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 127 09/12/2022 595000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022046562 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 135 12/12/2022 113000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001512 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 128 09/12/2022 127500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001513 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 129 09/12/2022 27000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048013 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 40 15/12/2022 8000 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006280 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 25 02/12/2022 3100 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006281 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 26 05/12/2022 3100 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006291 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 36 08/12/2022 3400 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006292 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 37 08/12/2022 16150 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048019 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 46 26/12/2022 500 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006294 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 39 08/12/2022 4300 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048016 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 43 15/12/2022 8063 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048014 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 41 15/12/2022 1022 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048017 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 44 19/12/2022 7285 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006282 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 27 05/12/2022 9920 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022003665 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 30 08/12/2022 1700 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003664 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 29 08/12/2022 1800 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049447 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 52 26/12/2022 41530 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049446 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 51 26/12/2022 106130 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049445 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 50 26/12/2022 12937 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049444 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 49 26/12/2022 99000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049443 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 48 26/12/2022 121000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049440 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 45 21/12/2022 30000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003666 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 31 08/12/2022 68830 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003663 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 28 08/12/2022 3710 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003660 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 25 08/12/2022 20102 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049439 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 44 21/12/2022 198160 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049435 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 40 15/12/2022 6440 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049434 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 39 15/12/2022 649 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049433 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 38 15/12/2022 653 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049432 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 37 15/12/2022 8500 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049431 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 36 15/12/2022 13600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022049430 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 35 15/12/2022 5710 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004231 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 07/12/2022 1936 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004235 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 09/12/2022 1921 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004232 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 25053 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052446 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 15/12/2022 2463 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052449 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/12/2022 4890 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004361 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 08/12/2022 3943 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004359 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 08/12/2022 4650 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004358 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 28 08/12/2022 12964 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004385 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 38 08/12/2022 2356 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004384 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 37 08/12/2022 14524 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055012 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 40 15/12/2022 1640 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004362 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 08/12/2022 5254 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004386 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 39 08/12/2022 81890 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055013 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 41 15/12/2022 4500 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055026 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 54 26/12/2022 2360 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055027 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 55 26/12/2022 16521 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004380 01/12/2022 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 08/12/2022 4759 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059262 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 13 15/12/2022 9170 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034836 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 11 08/12/2022 1200 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034835 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 07/12/2022 69485 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034833 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 07/12/2022 9720 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034834 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 07/12/2022 14093 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059263 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 14 19/12/2022 4870 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022047101 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 425 23/12/2022 1200000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022047102 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 426 23/12/2022 1200000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022001660 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS
1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY) 0000 99 NO DETAILED HEAD
05 REWARDS
04 DEFENCE SERVICES WELFARE NT V 99 08/12/2022 100000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001603 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 42 05/12/2022 109521000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001611 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 50 05/12/2022 28255500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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

VN122022047097 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 421 21/12/2022 5557 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047251 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 568 27/12/2022 76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001586 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 25 01/12/2022 7000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047103 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 427 23/12/2022 1428000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022001604 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 43 05/12/2022 133858500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001612 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 51 05/12/2022 34536000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001582 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 21 01/12/2022 200000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001683 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 122 08/12/2022 4500000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001606 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 05/12/2022 28242000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001614 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 53 05/12/2022 10077000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001605 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 44 05/12/2022 23107500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001613 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 52 05/12/2022 8245500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001607 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 46 05/12/2022 8685000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001615 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 54 05/12/2022 2973000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001609 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 48 05/12/2022 18147000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001617 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 56 05/12/2022 3990000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001597 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 36 02/12/2022 28000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022001646 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 85 08/12/2022 9321 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001647 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 86 08/12/2022 2428 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001648 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 87 08/12/2022 6960 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001608 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 47 05/12/2022 10615500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001616 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 55 05/12/2022 3633000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001610 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 49 05/12/2022 5206500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001618 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 57 05/12/2022 4876500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001581 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 20 01/12/2022 3000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001661 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 100 08/12/2022 1500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001662 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 101 08/12/2022 200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047239 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 556 26/12/2022 542 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047240 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 557 26/12/2022 1890 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047153 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 477 26/12/2022 2160 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047154 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 478 26/12/2022 962 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001684 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 123 08/12/2022 48349 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001570 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO

TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 9 01/12/2022 24000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001645 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 84 08/12/2022 19200 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001592 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 31 01/12/2022 10705 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001598 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 37 02/12/2022 9193 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001599 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 38 02/12/2022 45172 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001600 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 39 02/12/2022 1752 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001626 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 65 07/12/2022 51859 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001627 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 66 07/12/2022 9193 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001628 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 67 07/12/2022 40000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001649 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 88 08/12/2022 35936 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022047033 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 357 15/12/2022 2881 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022001634 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 08/12/2022 1908000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022001591 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 30 01/12/2022 76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001590 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 29 01/12/2022 8060 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046992 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 331 15/12/2022 2708 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046993 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 332 15/12/2022 946 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047100 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 424 23/12/2022 1200000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022048230 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD

33 SUBSIDIES
34 HORTICULTURE NT V 66 30/12/2022 240000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048220 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 56 23/12/2022 4890 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048211 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 47 15/12/2022 1112 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048210 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 46 15/12/2022 1090 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006334 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 40 08/12/2022 750 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006302 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 8 01/12/2022 3300 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048223 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 59 26/12/2022 1804 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048231 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES
34 HORTICULTURE NT V 67 30/12/2022 720000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048209 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 45 15/12/2022 78924 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048208 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 44 15/12/2022 106354 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048212 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 48 15/12/2022 962 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048213 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 49 15/12/2022 1442 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048214 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 50 15/12/2022 79540 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048215 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 51 15/12/2022 37660 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048216 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 52 15/12/2022 5360 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048217 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 53 15/12/2022 2990 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048218 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 54 16/12/2022 1750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048229 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 65 26/12/2022 6679 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050149 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 74 26/12/2022 1948 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050148 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 73 26/12/2022 15920 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122022050117 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 42 14/12/2022 814000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050127 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 52 15/12/2022 2000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003733 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 38 08/12/2022 15239 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003731 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 36 08/12/2022 3000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050116 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 41 14/12/2022 424527 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003734 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 39 08/12/2022 11446 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003730 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 35 08/12/2022 2470 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003729 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 34 08/12/2022 14536 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003728 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 33 08/12/2022 707 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050119 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 44 15/12/2022 49810 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050120 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 45 15/12/2022 49960 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050125 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 50 15/12/2022 2685 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050126 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 51 15/12/2022 6430 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003696 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 17678 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003697 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 4800 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003726 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 08/12/2022 8400 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022052467 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 15/12/2022 4532 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052466 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 12/12/2022 1679 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052465 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 12/12/2022 1768 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022052464 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 12/12/2022 3535 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055033 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 24 15/12/2022 825 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004410 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 13 08/12/2022 3625 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004401 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 4 05/12/2022 45288 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055037 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 28 15/12/2022 1905 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055038 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 24990 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022006403 01/12/2022 N DC07 F Fully vouched Contingent Bill 0700 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 08/12/2022 29000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059318 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 19/12/2022 2194 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059317 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 13 19/12/2022 2194 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059315 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 19/12/2022 13680 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059316 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD

02 WAGES
08 FINANCE NT V 12 19/12/2022 14660 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044608 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 8 08/12/2022 3000 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022044607 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 07/12/2022 88072 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059319 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 15 19/12/2022 2194 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059314 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 19/12/2022 13680 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059325 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 21 20/12/2022 11430 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059313 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 9 13/12/2022 117529 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059320 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 16 19/12/2022 1562 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059321 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 17 19/12/2022 1058 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059326 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 22 20/12/2022 2360 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022047409 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 239 15/12/2022 9889 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047323 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 153 13/12/2022 1202 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042915 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 91 08/12/2022 77383500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042871 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 47 07/12/2022 52700 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122022042870 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 46 07/12/2022 80000 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122022042858 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 34 05/12/2022 9908 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047289 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 361 27/12/2022 17280 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047467 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 299 23/12/2022 132000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022047410 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 240 15/12/2022 1400 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042840 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 16 01/12/2022 76917 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042919 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 95 08/12/2022 9952500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042921 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 97 08/12/2022 11781000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047346 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 176 14/12/2022 3006 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042920 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 96 08/12/2022 11779500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042917 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 93 08/12/2022 28027500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042914 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 90 08/12/2022 77383500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042916 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 92 08/12/2022 26917500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022042918 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 94 08/12/2022 9951000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022047347 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 177 14/12/2022 816 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047348 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 178 14/12/2022 21906 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022042825 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 276000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022042844 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 20 01/12/2022 76917 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047349 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 179 15/12/2022 1215 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022042877 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 08/12/2022 252000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022048241 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
34 HORTICULTURE NT V 39 27/12/2022 1405 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048238 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 36 15/12/2022 300 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043650 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 33 08/12/2022 800 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048243 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES
34 HORTICULTURE NT V 41 27/12/2022 80000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048236 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 34 13/12/2022 1355 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048237 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 35 15/12/2022 30718 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022048242 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES
34 HORTICULTURE NT V 40 27/12/2022 80000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022043649 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 32 08/12/2022 300 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022039410 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 1920 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051442 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 22 15/12/2022 14358 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039430 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 21 08/12/2022 5198 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039429 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 20 08/12/2022 1250 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039425 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 16 01/12/2022 234419 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039424 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 15 01/12/2022 231000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022039411 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 12928 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051445 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 25 26/12/2022 31680 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,

VN122022039442 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 4 08/12/2022 3758 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022054774 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 15/12/2022 9115 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022039443 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 5 08/12/2022 900 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022054775 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 15/12/2022 1890 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055203 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 21 23/12/2022 33129 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022043720 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 2 01/12/2022 64250 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022043719 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 1 01/12/2022 49448 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055204 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 22 23/12/2022 4176 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055205 01/12/2022 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 23 27/12/2022 16000 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059301 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 32 15/12/2022 9193 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034856 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 19 02/12/2022 11344 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059300 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 31 15/12/2022 8723 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059297 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 28 13/12/2022 66464 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034859 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 22 05/12/2022 2194 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034863 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 26 09/12/2022 2393 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059299 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 30 15/12/2022 1500 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034857 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

08 FINANCE NT V 20 02/12/2022 4380 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034858 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 21 02/12/2022 5302 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034861 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 24 05/12/2022 87582 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059296 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 27 12/12/2022 2619 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022001938 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 66 08/12/2022 1179 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001939 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS
37 LAW AND JUSTICE NT V 67 08/12/2022 391315 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001875 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 3 01/12/2022 9908 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001873 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 36000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022001927 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 08/12/2022 96000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001965 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 09/12/2022 25000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001979 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 09/12/2022 25000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001892 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 20 01/12/2022 76917 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001899 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 27 01/12/2022 76917 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047613 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 197 15/12/2022 813 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047614 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 198 15/12/2022 314 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047708 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 294 20/12/2022 787200 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047709 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 295 20/12/2022 198000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047665 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS
1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)
0000 99 NO DETAILED HEAD
05 REWARDS
04 DEFENCE SERVICES WELFARE NT V 251 15/12/2022 200000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,

JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001906 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 34 05/12/2022 102867000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001885 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 13 01/12/2022 39000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022001946 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 74 08/12/2022 28640 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022047788 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 374 26/12/2022 471 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047611 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 195 15/12/2022 597 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122022047525 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 111 12/12/2022 13810 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047526 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 112 12/12/2022 21760 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047615 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 199 15/12/2022 801 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001907 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 35 05/12/2022 102868500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001909 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 37 05/12/2022 34755000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001911 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 39 05/12/2022 9139500 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001908 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 36 05/12/2022 34755000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001910 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 38 05/12/2022 9138000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001912 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 40 05/12/2022 9049500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001874 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 2 01/12/2022 7000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022047655 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
02 UPKEEP OF WAR MEMORIAL COMPLEX
0000 99 NO DETAILED HEAD
27 MINOR WORKS
04 DEFENCE SERVICES WELFARE NT V 241 15/12/2022 31131 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047656 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
02 UPKEEP OF WAR MEMORIAL COMPLEX
0000 99 NO DETAILED HEAD
27 MINOR WORKS
04 DEFENCE SERVICES WELFARE NT V 242 15/12/2022 29976 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001913 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 41 05/12/2022 9049500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047616 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 200 15/12/2022 2938 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001905 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 33 05/12/2022 77500 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022047609 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 193 15/12/2022 89200 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047610 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 194 15/12/2022 4290 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047701 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 287 20/12/2022 1511 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047739 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 325 26/12/2022 12985 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022001876 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 4 01/12/2022 85709 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022001902 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 02/12/2022 45172 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022001936 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 08/12/2022 1750 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048389 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 52 15/12/2022 1659 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048388 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 51 15/12/2022 649 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048399 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 62 26/12/2022 15844 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048398 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 61 26/12/2022 14728 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048393 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 56 19/12/2022 2030 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048392 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 55 15/12/2022 3013 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048391 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 54 15/12/2022 707 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048390 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 53 15/12/2022 813 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006343 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 22 01/12/2022 13366 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006350 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 29 02/12/2022 1619 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006371 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 36 07/12/2022 6750 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006372 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 08/12/2022 1770 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006376 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 41 08/12/2022 12380 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048380 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 43 12/12/2022 2000 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048381 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 44 12/12/2022 3470 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048382 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 45 14/12/2022 2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048383 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 46 15/12/2022 708 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048394 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 57 20/12/2022 10000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048400 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
34 HORTICULTURE NT V 63 26/12/2022 16750 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048401 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
34 HORTICULTURE NT V 64 26/12/2022 24000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048402 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
34 HORTICULTURE NT V 65 26/12/2022 7120 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022048386 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 49 15/12/2022 3083 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048387 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 50 15/12/2022 1509 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048403 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 66 27/12/2022 8950 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050169 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 34 15/12/2022 1995 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050168 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 33 15/12/2022 2250 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003797 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 27 08/12/2022 1070 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003796 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 26 08/12/2022 11060 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003794 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 24 05/12/2022 27273 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003793 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 23 02/12/2022 79620 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050180 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 45 26/12/2022 5150 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050179 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 44 26/12/2022 28375 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050177 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 42 19/12/2022 1011 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050176 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 41 19/12/2022 31909 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050175 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 40 19/12/2022 58345 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050163 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 28 12/12/2022 4340 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050165 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 30 15/12/2022 4388 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050167 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 32 15/12/2022 2000 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050170 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 35 15/12/2022 1381 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050174 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 39 15/12/2022 1900 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022055059 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 2500 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055061 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 31 15/12/2022 2578 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055060 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 30 15/12/2022 82360 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055062 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 32 15/12/2022 1632 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004436 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 6 08/12/2022 715 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055063 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 33 15/12/2022 153323 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055068 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 38 26/12/2022 16259 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055053 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 23 15/12/2022 8550 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004435 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 5 07/12/2022 28100 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055054 01/12/2022 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 24 15/12/2022 400 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034873 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 02/12/2022 41471 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034876 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 13 08/12/2022 780 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034875 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 12 07/12/2022 12384 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034874 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 05/12/2022 41010 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059312 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 23 27/12/2022 2500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059311 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 22 27/12/2022 4000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034872 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 01/12/2022 2298 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059309 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 20 27/12/2022 5000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059308 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 19 26/12/2022 178 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059307 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 18 26/12/2022 6100 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059305 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 16 13/12/2022 473 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034878 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 15 08/12/2022 14660 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059310 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 21 27/12/2022 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022002027 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 48 08/12/2022 23305 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047867 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 117 21/12/2022 24980 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047866 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 116 21/12/2022 22235 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001994 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 15 05/12/2022 3633000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022001997 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 18 05/12/2022 5430000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001992 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 13 05/12/2022 9856500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001993 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 14 05/12/2022 14775000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047872 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 122 23/12/2022 3500000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001996 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 17 05/12/2022 3612000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047873 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 123 23/12/2022 200000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001995 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 16 05/12/2022 5452500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002034 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 09/12/2022 336000 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022001986 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2022 182250 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002035 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 56 09/12/2022 1768 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001990 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 11 05/12/2022 31716000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047889 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)
0000 99 NO DETAILED HEAD
05 REWARDS
04 DEFENCE SERVICES WELFARE NT V 139 26/12/2022 100000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022001991 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 12 05/12/2022 47565000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047875 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 125 26/12/2022 27865 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002026 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 47 08/12/2022 37300 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002001 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 22 07/12/2022 96130 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002000 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 21 07/12/2022 43916 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001999 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 20 07/12/2022 9908 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047843 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 93 15/12/2022 1324 10267 CHIEF EXECUTIVE,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022047840 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 15/12/2022 250 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006378 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 1 01/12/2022 3000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022049160 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 32 26/12/2022 12981 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049158 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 30 26/12/2022 12980 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049157 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 29 26/12/2022 11682 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006402 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 25 09/12/2022 700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006401 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 24 08/12/2022 3520 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006400 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 08/12/2022 3990 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049156 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 28 26/12/2022 8653 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049155 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 27 26/12/2022 8553 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049154 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 26 15/12/2022 4106 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022049159 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 31 26/12/2022 9518 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003806 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 08/12/2022 1696 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003808 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/12/2022 62478 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003807 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/12/2022 10620 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003805 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 08/12/2022 6640 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050456 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 21 26/12/2022 8337 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050452 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 21/12/2022 3730 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004329 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 3358 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004486 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 21 08/12/2022 550 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004485 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 20 08/12/2022 3000 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055076 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 15/12/2022 600 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055071 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 22 15/12/2022 28100 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055077 01/12/2022 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 28 15/12/2022 762 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034909 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 31 02/12/2022 2244 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022076741 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 45 15/12/2022 490 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034911 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 33 02/12/2022 55830 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034907 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 29 01/12/2022 3191 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034906 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 28 01/12/2022 2194 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034908 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 30 01/12/2022 13680 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034912 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 34 05/12/2022 14660 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034913 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 35 05/12/2022 2194 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034917 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 39 08/12/2022 650 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034918 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 40 08/12/2022 650 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076737 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 41 15/12/2022 1969 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076738 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 42 15/12/2022 960 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076739 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 43 15/12/2022 654 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076740 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 44 15/12/2022 863 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076749 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 53 27/12/2022 4130 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034916 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 38 07/12/2022 2460 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034915 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 37 07/12/2022 2450 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034910 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 32 02/12/2022 4820 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022076110 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 388 27/12/2022 15000 11417 HEADMASTER,GOVERNMENT HIGH SCHOOL, HASHER PUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002082 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 05/12/2022 14970000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002081 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 44 05/12/2022 14596500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002078 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 41 05/12/2022 49086000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002075 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 38 05/12/2022 153831000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002077 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 40 05/12/2022 47823000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002079 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 42 05/12/2022 12451500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002118 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 81 08/12/2022 880 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122022002122 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 85 08/12/2022 1400000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002089 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 52 07/12/2022 107485 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002090 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 53 07/12/2022 80000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002127 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 90 09/12/2022 2874 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076090 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 368 26/12/2022 1600 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022076026 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 317 26/12/2022 750 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022002094 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 57 07/12/2022 59586 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002103 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 66 08/12/2022 65000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002119 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 82 08/12/2022 3800 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075941 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 219 15/12/2022 471 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076025 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 316 26/12/2022 4500 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076111 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 389 27/12/2022 559200 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002076 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 39 05/12/2022 155652000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075939 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 217 15/12/2022 817 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075944 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 222 15/12/2022 545 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075945 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 223 15/12/2022 3225 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076105 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 383 27/12/2022 33870 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076106 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 384 27/12/2022 32570 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076107 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 385 27/12/2022 36961 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076108 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 386 27/12/2022 31570 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076109 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 387 27/12/2022 32020 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076049 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 314 26/12/2022 22740 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076027 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 318 26/12/2022 76917 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075859 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 137 12/12/2022 35210 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075860 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 138 12/12/2022 42135 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022075861 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 139 12/12/2022 27000 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076047 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 23/12/2022 126000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022076074 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 26/12/2022 90761 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002083 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 46 05/12/2022 76917 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002124 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 08/12/2022 768000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002057 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/12/2022 330000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002058 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 360000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002059 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/12/2022 11500 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002060 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 02/12/2022 198000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002084 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 05/12/2022 1314000 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002085 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 05/12/2022 145000 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022075880 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 15/12/2022 138000 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022076079 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 357 26/12/2022 23304 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022076050 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 315 26/12/2022 2725 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002065 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 28 05/12/2022 266000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076048 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 313 23/12/2022 2500 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002080 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 43 05/12/2022 13689000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076001 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 279 20/12/2022 50000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076002 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD

36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 280 20/12/2022 50000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076003 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 281 20/12/2022 50000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076004 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 282 20/12/2022 10000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022076154 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 86 23/12/2022 1690 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076156 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 88 26/12/2022 1493 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076158 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 90 26/12/2022 20160 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076157 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 89 26/12/2022 1290 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076159 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 91 26/12/2022 13600 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076160 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 92 26/12/2022 23286 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076161 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 93 26/12/2022 493 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076162 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 94 26/12/2022 1319 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076163 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 95 27/12/2022 30804 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076132 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 64 14/12/2022 884 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076131 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 63 13/12/2022 10980 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076133 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 65 15/12/2022 620 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076134 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 66 15/12/2022 34855 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076135 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 67 15/12/2022 61686 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076137 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 69 15/12/2022 4200 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076138 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 70 15/12/2022 3610 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076139 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 71 15/12/2022 17564 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006426 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 23 01/12/2022 1340 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006452 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 49 07/12/2022 4420 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006453 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 50 07/12/2022 4420 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006458 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 55 07/12/2022 4198 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006460 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 57 08/12/2022 4830 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076153 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 85 20/12/2022 2535 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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

VN122022076143 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 75 15/12/2022 2192 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076144 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 76 15/12/2022 2290 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076149 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 81 20/12/2022 4225 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003842 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 30 01/12/2022 1043 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076889 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 71 26/12/2022 60548 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076892 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 74 26/12/2022 34057 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076891 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 73 26/12/2022 1550 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076890 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 72 26/12/2022 3425 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003846 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 34 08/12/2022 18366 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003847 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 35 08/12/2022 3212 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003848 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 36 08/12/2022 17115 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003850 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 38 08/12/2022 4565 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003851 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 39 08/12/2022 197331 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003852 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 40 09/12/2022 89118 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003853 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 41 09/12/2022 69314 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003854 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 42 09/12/2022 59412 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003855 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 43 09/12/2022 54548 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003856 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 44 09/12/2022 16253 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076874 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 56 15/12/2022 14840 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076875 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 57 15/12/2022 6136 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076876 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 58 15/12/2022 3000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076877 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 59 15/12/2022 22839 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076878 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 60 15/12/2022 708 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076879 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 61 15/12/2022 48151 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076880 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 62 15/12/2022 12027 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076884 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 66 26/12/2022 6370 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076885 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 67 26/12/2022 26772 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076886 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 68 26/12/2022 39917 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003849 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 37 08/12/2022 1003 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076896 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 78 26/12/2022 2439 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076893 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 75 26/12/2022 32054 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076894 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 76 26/12/2022 30000 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076895 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 77 26/12/2022 9059 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076897 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 79 27/12/2022 184767 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076863 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 45 12/12/2022 403737 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076866 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 48 15/12/2022 12160 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076867 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 49 15/12/2022 9700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076868 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 50 15/12/2022 1044 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076869 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 51 15/12/2022 6424 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076870 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 52 15/12/2022 3245 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076871 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02 ANIMAL HUSBANDRY AND FISH NT V 53 15/12/2022 54553 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076872 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 54 15/12/2022 14160 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076873 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 55 15/12/2022 32500 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076887 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 69 26/12/2022 5700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076888 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 70 26/12/2022 39204 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076898 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/12/2022 49750 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022076603 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 30 15/12/2022 1289 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076602 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 7110 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076606 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 15/12/2022 8550 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076605 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 15/12/2022 6506 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076604 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 31 15/12/2022 987 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004539 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 23 07/12/2022 35695 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022076900 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 2 15/12/2022 53100 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022076899 01/12/2022 N DC07 F Fully vouched Contingent Bill 1100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 15/12/2022 89833 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022034919 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 1 08/12/2022 4260 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059346 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 20/12/2022 7240 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059345 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 16 20/12/2022 3810 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059344 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 15 15/12/2022 388 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034920 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 2 08/12/2022 3810 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022047914 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 12/12/2022 360000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002181 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 08/12/2022 186750 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002154 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 18 06/12/2022 53818500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002159 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 23 06/12/2022 13329000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002158 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 22 06/12/2022 53818500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002161 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 25 06/12/2022 7051500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002167 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 31 08/12/2022 3640 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047915 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 72 12/12/2022 50000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002157 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 21 06/12/2022 7050000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002156 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 20 06/12/2022 5256000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN122022002155 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 19 06/12/2022 13329000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022002160 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 24 06/12/2022 5256000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022047913 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 70 12/12/2022 28000 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002149 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

02 WAGES
37 LAW AND JUSTICE NT V 13 05/12/2022 9192 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002150 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 14 05/12/2022 52700 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002165 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 29 07/12/2022 80000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002166 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 07/12/2022 125386 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002193 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 57 08/12/2022 3550 12026 SUPERVISOR,GOVERNMENT TYPEWRITERS WORKSHOP PUNJAB, MANSA,MANSA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022002194 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 58 08/12/2022 800 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002196 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 60 08/12/2022 28840 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002197 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 61 08/12/2022 900 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002180 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 44 08/12/2022 4394 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002168 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 32 08/12/2022 6450 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022047970 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 127 15/12/2022 14788 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047973 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 130 15/12/2022 1320 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047974 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 131 15/12/2022 1100 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047975 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 132 15/12/2022 1535 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047981 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 138 15/12/2022 1000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047977 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 134 15/12/2022 1827 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022050115 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 28 21/12/2022 6630 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050114 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

34 HORTICULTURE NT V 27 12/12/2022 400 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050113 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 26 12/12/2022 649 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006483 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 20 01/12/2022 2330 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006486 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 23 08/12/2022 5109 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006485 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 22 08/12/2022 8000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006484 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 21 08/12/2022 2285 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006470 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 7 01/12/2022 114780 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006468 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 5 01/12/2022 3978 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006469 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 6 01/12/2022 19888 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050710 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 18 15/12/2022 41467 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022050709 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 15/12/2022 2050 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003866 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/12/2022 5000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003867 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/12/2022 43560 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022055101 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 21 13/12/2022 14050 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004562 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 20 08/12/2022 300 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004561 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 19 08/12/2022 990 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055109 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 1290 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055110 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 30 15/12/2022 707 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA

8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055112 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 15/12/2022 35099 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004559 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 17 08/12/2022 15060 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055111 01/12/2022 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 31 15/12/2022 175 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022034951 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 19 02/12/2022 13659 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034956 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 24 07/12/2022 1179 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034957 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 25 08/12/2022 12891 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022070587 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 29 13/12/2022 2562 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022070589 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 31 15/12/2022 9571 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022070592 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 34 15/12/2022 5147 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070593 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 35 21/12/2022 1490 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070588 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 30 15/12/2022 9930 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070590 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 32 15/12/2022 2190 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070591 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 33 15/12/2022 5813 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070595 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 37 26/12/2022 39544 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022070596 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 38 26/12/2022 11029 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034949 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 02/12/2022 2652 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034948 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 16 01/12/2022 21434 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

VN122022034950 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 18 02/12/2022 81513 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022066658 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 320 15/12/2022 13240 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002244 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 39 05/12/2022 114346 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002234 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 29 05/12/2022 105076500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002233 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 28 05/12/2022 118489500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066485 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 147 12/12/2022 52482 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066486 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 148 12/12/2022 58400 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066636 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 298 15/12/2022 1672 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066655 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 317 15/12/2022 5218 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066656 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 318 15/12/2022 3000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066450 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 12/12/2022 300000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002208 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 114000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002209 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/12/2022 6887 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002210 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/12/2022 76917 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022002211 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

25 SOCIAL SECURITY, WOMAN A NT V 6   01/12/2022   11170 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066644 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 306   15/12/2022   546 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002316 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111   09/12/2022   144000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066692 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354   20/12/2022   2500 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066693 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355   20/12/2022   12000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066694 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356   20/12/2022   18000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066695 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357   20/12/2022   162000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066578 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 240   15/12/2022   12464 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022066579 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 241   15/12/2022   7530 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002218 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 13 01/12/2022 45839 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002257 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 52 08/12/2022 6500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066454 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS
0000 99 NO DETAILD HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 12/12/2022 300000 13072 DEPUTY COMMISSIONER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022002238 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 33 05/12/2022 10929000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066784 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 446 27/12/2022 1330000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066699 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 361 23/12/2022 1000000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002239 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 34 05/12/2022 12733500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002236 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 31 05/12/2022 30213000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002235 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 30 05/12/2022 30214500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA

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

VN122022002240 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 35 05/12/2022 14358000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002237 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 32 05/12/2022 8586000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066657 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 319 15/12/2022 656 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066582 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 244 15/12/2022 24390 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022066559 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 221 15/12/2022 6631 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022002227 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 22 01/12/2022 110844 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002228 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 23 01/12/2022 9908 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002241 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 36 05/12/2022 67505 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002242 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 37 05/12/2022 48000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066538 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 200 14/12/2022 95983 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068875 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 43 20/12/2022 5744 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068876 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 44 20/12/2022 4241 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006532 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 38 08/12/2022 50660 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006525 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 31 08/12/2022 1970 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006502 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 8 01/12/2022 10380 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068883 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 51 26/12/2022 45000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068882 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 50 26/12/2022 35000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068881 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 49 26/12/2022 10436 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068880 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 48 26/12/2022 2663 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068879 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 47 26/12/2022 1669 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068874 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 42 15/12/2022 1049 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068872 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 40 12/12/2022 12600 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068871 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 39 12/12/2022 6500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006531 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 37 08/12/2022 2990 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006530 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 36 08/12/2022 6990 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006526 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 32 08/12/2022 23917 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068878 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 46 26/12/2022 1650 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022070060 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 68 15/12/2022 1179 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070068 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 76 15/12/2022 34720 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070062 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 70 15/12/2022 29178 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070054 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 62 15/12/2022 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070055 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 63 15/12/2022 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070056 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 64 15/12/2022 1182 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070057 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 65 15/12/2022 4980 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070058 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 66 15/12/2022 1950 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070073 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 81 26/12/2022 40239 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070074 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 82 26/12/2022 5490 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070063 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 71 15/12/2022 126580 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070065 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 73 15/12/2022 34720 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070066 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 74 15/12/2022 34720 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070067 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 75 15/12/2022 34720 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070061 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 69 15/12/2022 3471 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070045 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 53 14/12/2022 54548 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070046 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 54 14/12/2022 280000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070047 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 55 14/12/2022 254500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070049 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 57 15/12/2022 1214 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003916 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 48 09/12/2022 68184 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003914 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 46 09/12/2022 194500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003913 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 45 09/12/2022 44255 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003910 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 42 08/12/2022 2900 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003909 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 41 08/12/2022 17356 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122022003898 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 30 01/12/2022 262864 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003897 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 29 01/12/2022 17903 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003875 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 1990 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003896 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 28 01/12/2022 262864 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070044 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 52 13/12/2022 16620 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070043 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 51 13/12/2022 95457 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070053 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 61 15/12/2022 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070052 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 60 15/12/2022 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070051 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 59 15/12/2022 22965 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070050 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 58 15/12/2022 33750 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004397 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 1856 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022070985 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 35 15/12/2022 708 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022070986 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 36 15/12/2022 391 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022070987 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 37 15/12/2022 16600 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022070988 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 38 15/12/2022 1280 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122022070989 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 39 15/12/2022 6106 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004624 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 21 05/12/2022 9477 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004625 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 22 05/12/2022 87148 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004626 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 08/12/2022 707 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004627 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 24 08/12/2022 390 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004628 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 25 08/12/2022 16027 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004629 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 26 08/12/2022 14920 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022070995 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 45 20/12/2022 34505 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071008 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 58 26/12/2022 1049 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022070105 01/12/2022 N DC07 F Fully vouched Contingent Bill 1300 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 26/12/2022 24490 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022073129 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 21 23/12/2022 5990 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022073134 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 26 23/12/2022 7600 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022073125 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 13/12/2022 10693 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022073128 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
08 FINANCE NT V 20 23/12/2022 63375 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022073130 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 22 23/12/2022 5550 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034971 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 01/12/2022 13224 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022073132 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 24 23/12/2022 3335 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022073133 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 25 23/12/2022 3330 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034969 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 01/12/2022 23668 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034975 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 15 02/12/2022 707 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022034970 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 01/12/2022 1368 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022073131 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 23 23/12/2022 47855 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022072819 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 145 21/12/2022 20295 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072727 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 53 12/12/2022 32895 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072728 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 54 12/12/2022 14040 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072729 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 12/12/2022 144000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022002679 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 47 08/12/2022 76917 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002680 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 48 08/12/2022 76917 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002655 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 66000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072837 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS
37 LAW AND JUSTICE NT V 163 26/12/2022 51970 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072843 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 169 26/12/2022 32900 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072767 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 93 15/12/2022 1774 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022072772 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 98 15/12/2022 10478 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022072838 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 164 26/12/2022 1500 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072857 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 183 26/12/2022 10230 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002670 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 21 05/12/2022 277500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002656 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 7 01/12/2022 7500 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022002639 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 29 05/12/2022 4855500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002633 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 23 05/12/2022 34204500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072815 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 141 19/12/2022 20000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002635 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 25 05/12/2022 11403000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002637 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 27 05/12/2022 4159500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002634 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 24 05/12/2022 11401500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022002636 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 26 05/12/2022 4158000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072816 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 142 19/12/2022 1000000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002645 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 35 08/12/2022 1100 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002646 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 36 08/12/2022 5428 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002647 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 37 08/12/2022 3750 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002657 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 8 01/12/2022 149149 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002658 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 9 01/12/2022 16216 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002659 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 10 01/12/2022 12731 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002665 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 16 01/12/2022 83920 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002671 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 22 05/12/2022 51859 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002640 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 05/12/2022 42000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022002674 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 42 08/12/2022 13000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002675 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 43 08/12/2022 720 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002638 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 28 05/12/2022 4855500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022072858 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)
0000 99 NO DETAILED HEAD
05 REWARDS
04 DEFENCE SERVICES WELFARE NT V 184 26/12/2022 100000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002669 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 20 05/12/2022 34204500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006548 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 16 01/12/2022 5210 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073142 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES
34 HORTICULTURE NT V 28 14/12/2022 75000 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073143 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES
34 HORTICULTURE NT V 29 14/12/2022 63900 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073144 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 30 15/12/2022 695 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006553 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 21 02/12/2022 1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006554 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 22 02/12/2022 12100 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073147 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 33 26/12/2022 5740 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073148 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 34 26/12/2022 1240 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073149 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 35 26/12/2022 15350 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073145 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
34 HORTICULTURE NT V 31 15/12/2022 2107 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006556 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 24 08/12/2022 820 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022071915 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 34 15/12/2022 1900 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071914 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 33 15/12/2022 16633 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003945 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 29 08/12/2022 6740 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003944 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 08/12/2022 18038 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003943 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 27 08/12/2022 14825 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003942 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 26 08/12/2022 84330 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003941 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 25 08/12/2022 825 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003940 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 24 08/12/2022 14997 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003939 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 23 08/12/2022 10352 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003922 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 1719 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071921 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 40 26/12/2022 4796 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071920 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 39 26/12/2022 8540 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071919 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 38 26/12/2022 12848 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071918 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 37 15/12/2022 14020 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071912 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 15/12/2022 7520 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071913 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 32 15/12/2022 945 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071916 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 35 15/12/2022 4635 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071917 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 36 15/12/2022 1890 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004426 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 17012 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004427 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2022 17012 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004428 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 8 08/12/2022 17186 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004429 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 9 08/12/2022 3580 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004430 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/12/2022 17186 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071945 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/12/2022 8500 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022073375 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 31 26/12/2022 1183 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004665 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 26 08/12/2022 1070 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073371 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 15/12/2022 10000 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004660 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 21 08/12/2022 33397 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022073372 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 28 15/12/2022 17544 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004661 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 08/12/2022 1183 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004664 01/12/2022 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 25 08/12/2022 12840 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022034990 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 07/12/2022 19984 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034991 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 15 08/12/2022 7270 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034992 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 16 08/12/2022 836 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059370 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 18 19/12/2022 471 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059374 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 22 23/12/2022 2350 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059373 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 21 20/12/2022 6060 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034988 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 12 02/12/2022 6245 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034989 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES

08 FINANCE NT V 13 02/12/2022 55127 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059371 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 19 19/12/2022 1483 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022002801 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 117 08/12/2022 28170000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002802 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 118 08/12/2022 8673000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002797 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 113 08/12/2022 27477000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002798 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 114 08/12/2022 7618500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002823 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 139 09/12/2022 9193 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002799 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 115 08/12/2022 8596500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002796 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 112 08/12/2022 105612000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049228 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 224 15/12/2022 927 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049229 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 225 15/12/2022 2500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1220022002781 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 08/12/2022 126000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022049274 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 16/12/2022 24000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002694 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2022 96000 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002695 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2022 120000 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122022002698 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2022 72000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002699 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 01/12/2022 6000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002706 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2022 24000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002735 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 08/12/2022 198000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022049301 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 298 19/12/2022 116000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049302 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 299 19/12/2022 884 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049303 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 300 19/12/2022 1096 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002715 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 07/12/2022 48184 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002717 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 32 08/12/2022 15478 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049224 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 220 15/12/2022 20760 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049225 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 221 15/12/2022 10380 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049250 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 246 15/12/2022 1000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049248 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 244 15/12/2022 4500 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022049249 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 245 15/12/2022 989 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002690 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 5 01/12/2022 17000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002803 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 119 08/12/2022 19998000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002800 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 116 08/12/2022 99081000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022006568 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 11 01/12/2022 20493 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050156 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 30 23/12/2022 12716 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050152 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 26 15/12/2022 5000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006579 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 22 08/12/2022 3130 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050157 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 31 26/12/2022 23500 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050158 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 32 26/12/2022 6500 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050161 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 35 26/12/2022 8830 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050162 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 36 26/12/2022 1194 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006566 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 9 01/12/2022 26713 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006567 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 10 01/12/2022 10093 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006569 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 12 01/12/2022 18591 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006570 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 13 01/12/2022 1470 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006581 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 24 08/12/2022 1036 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022006580 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 23 08/12/2022 4150 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022003956 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/12/2022 1073 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051044 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 12 14/12/2022 585840 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051045 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 15/12/2022 100299 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003955 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

02 ANIMAL HUSBANDRY AND FISH NT V 10 08/12/2022 4324 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004462 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 07/12/2022 3889 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022053647 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 15/12/2022 3160 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022053652 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 12/12/2022 5520 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022053648 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 15/12/2022 1160 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022053651 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/12/2022 4900 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055147 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 37 26/12/2022 943 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055145 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 35 26/12/2022 388 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055144 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 34 15/12/2022 943 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004705 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 19 07/12/2022 28100 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004706 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 20 08/12/2022 10094 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004707 01/12/2022 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 21 08/12/2022 3940 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059378 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 9 26/12/2022 672 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035001 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 02/12/2022 6621 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022035000 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 02/12/2022 15077 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022034999 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 6 02/12/2022 12861 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059379 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 10 26/12/2022 1248 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022048113 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 26/12/2022 24000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002340 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 24 07/12/2022 48000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002343 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 27 07/12/2022 52701 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002344 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 28 07/12/2022 95197 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022048091 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 126 15/12/2022 2299 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048092 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 127 15/12/2022 45450 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002337 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 21 07/12/2022 90875 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002338 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 22 07/12/2022 9908 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002328 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 12 05/12/2022 4753500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048130 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 166 26/12/2022 3961 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048108 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 144 20/12/2022 400000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048109 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 145 20/12/2022 700000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048111 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 147 23/12/2022 400000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002329 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 13 05/12/2022 4755000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048195 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 231 27/12/2022 400000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122022048196 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 232 27/12/2022 600000 18391 CIVIL SURGEON,CIVIL SURGEON,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048098 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 134 19/12/2022 200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048099 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 135 19/12/2022 200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022048100 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 136 19/12/2022 200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048105 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 141 20/12/2022 400000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048106 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 142 20/12/2022 400000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048107 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 143 20/12/2022 400000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002330 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 14 05/12/2022 6675000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002327 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 11 05/12/2022 15103500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002326 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 10 05/12/2022 15103500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002331 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 15 05/12/2022 6675000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048104 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 20/12/2022 376471 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048101 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 19/12/2022 480000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022002359 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 08/12/2022 336000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002324 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 8 05/12/2022 55903500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002325 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 9 05/12/2022 55903500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048118 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 154 26/12/2022 3490 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022006591 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES

01 AGRICULTURE NT V 9 09/12/2022 7352 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050199 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 11 15/12/2022 47888 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050200 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 12 15/12/2022 1302 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050202 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 14 23/12/2022 6296 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050203 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 15 26/12/2022 14400 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050204 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 16 26/12/2022 9360 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050207 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 19 26/12/2022 65000 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050208 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 20 26/12/2022 16996 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022051070 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 30/12/2022 2823 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051064 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 25 23/12/2022 156060 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051065 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 26 26/12/2022 15000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051069 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 30 30/12/2022 18577 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051068 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 29 26/12/2022 7177 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051067 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/12/2022 1250 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051066 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/12/2022 5270 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003967 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/12/2022 1307 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003968 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/12/2022 5000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003969 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/12/2022 5435 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003970 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/12/2022 3050 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003971 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/12/2022 5600 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003973 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/12/2022 15000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051057 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 18 15/12/2022 589 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051058 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 15/12/2022 9376 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051059 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 20 15/12/2022 904 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051061 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 22 23/12/2022 178344 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051062 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 23 23/12/2022 30000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051063 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 24 23/12/2022 231000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004516 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 2 09/12/2022 3535 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022053664 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 3 15/12/2022 13740 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055159 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 19/12/2022 483 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004759 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 13 08/12/2022 2778 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004762 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 16 08/12/2022 26070 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004761 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 15 08/12/2022 471 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055160 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 23 26/12/2022 18284 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055158 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 21 15/12/2022 2150 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122022004760 01/12/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 14 08/12/2022 3165 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059388 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 4 12/12/2022 11146 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059389 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 15/12/2022 3340 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035004 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 3 08/12/2022 41691 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059396 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 12 26/12/2022 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059391 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 15/12/2022 5475 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059392 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 8 19/12/2022 591 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059393 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 9 19/12/2022 1017 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059390 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 15/12/2022 550 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002495 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 17 02/12/2022 59970000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002497 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 19 02/12/2022 14922000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002499 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 21 02/12/2022 5442000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002496 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 18 02/12/2022 14922000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002498 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 20 02/12/2022 5440500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002479 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 1 01/12/2022 27540 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048325 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 150 15/12/2022 8650 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002512 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 07/12/2022 45171 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002502 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 24 02/12/2022 9908 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002500 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 22 02/12/2022 5974500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048300 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS
1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)
0000 99 NO DETAILED HEAD
05 REWARDS
04 DEFENCE SERVICES WELFARE NT V 125 15/12/2022 100000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

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VN122022002494 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 16 02/12/2022 59970000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048277 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 13/12/2022 138000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002482 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 72000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002486 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2022 940661 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002493 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 01/12/2022 120000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022048339 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 164 26/12/2022 15058 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048318 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 143 15/12/2022 1940 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048319 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 144 15/12/2022 8255 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022048320 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 145 15/12/2022 1120 19273 DISTRICT SOCIAL WELFARE OFFICER,,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002506 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 28 05/12/2022 79060 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002510 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 32 07/12/2022 76000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002511 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 33 07/12/2022 5293 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002514 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 36 08/12/2022 29800 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048348 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 173 26/12/2022 14350 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048324 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 149 15/12/2022 733 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002535 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 57 08/12/2022 7200 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002536 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 58 08/12/2022 1520 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002538 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 60 08/12/2022 3000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002539 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 61 08/12/2022 1500 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002481 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 3 01/12/2022 9180 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048321 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 146 15/12/2022 732 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002501 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 23 02/12/2022 5974500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048375 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 200 27/12/2022 200000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022050442 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 29 14/12/2022 2650 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006619 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 27 09/12/2022 3500 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006618 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 26 08/12/2022 22368 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006617 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 25 08/12/2022 2910 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050448 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 35 15/12/2022 10619 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050446 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 33 15/12/2022 3380 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050444 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 31 15/12/2022 2380 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006616 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 24 07/12/2022 3000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006615 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 23 07/12/2022 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006620 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 28 09/12/2022 3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050447 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 34 15/12/2022 10520 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050445 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 32 15/12/2022 1045 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022003992 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 16 08/12/2022 2950 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003991 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/12/2022 9180 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003990 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/12/2022 16530 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003989 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/12/2022 3020 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051104 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 21 13/12/2022 206233 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051114 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 31 26/12/2022 15105 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003993 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/12/2022 1040 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051112 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 29 26/12/2022 16684 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051106 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 23 15/12/2022 29033 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051113 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 30 26/12/2022 6300 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022003994 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 18 08/12/2022 1700 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022054463 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 2 15/12/2022 2570 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022055165 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 21 19/12/2022 55228 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055163 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 19 15/12/2022 825 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004800 01/12/2022 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 12 08/12/2022 1400 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059417 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 15/12/2022 6890 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059419 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 8 15/12/2022 6600 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035009 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 5 05/12/2022 5303 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035008 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 4 05/12/2022 14678 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059420 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 9 26/12/2022 2690 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059418 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 15/12/2022 4000 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022002600 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 49 09/12/2022 3781500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048477 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 124 20/12/2022 75000 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002605 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 54 09/12/2022 4530000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002599 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 48 09/12/2022 11848500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002603 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 52 09/12/2022 11850000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002602 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 51 09/12/2022 35716500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002601 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 50 09/12/2022 4530000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002604 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 53 09/12/2022 3781500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002585 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 34 08/12/2022 6000 20046 SUB DIVISIONAL OFFICER (CIVIL),NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022048485 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 132 26/12/2022 4840 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022048482 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 129 20/12/2022 2728 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002581 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 30 08/12/2022 2085 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002564 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 13 05/12/2022 40000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022002563 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 12 05/12/2022 56465 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002558 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 7 01/12/2022 9193 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002552 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 01/12/2022 100713 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048405 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 140 26/12/2022 2081 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048404 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 139 26/12/2022 3473 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022048491 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 138 26/12/2022 181722 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048456 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 103 15/12/2022 1736 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048483 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 26/12/2022 54000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002594 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 08/12/2022 48000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022002584 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 08/12/2022 84000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022048460 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 107 15/12/2022 880 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048459 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 106 15/12/2022 10870 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002598 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 47 09/12/2022 35716500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022050469 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 24 15/12/2022 2800 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050470 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 25 15/12/2022 495 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050483 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 38 26/12/2022 39587 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050488 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 43 30/12/2022 5720 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022050473 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 28 15/12/2022 2000 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050472 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 27 15/12/2022 480 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050471 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 26 15/12/2022 500 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022050467 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 22 13/12/2022 7500 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022051416 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/12/2022 708 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022051415 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/12/2022 18500 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004584 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 08/12/2022 1000 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004582 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 900 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004579 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 2298 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004583 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2022 70 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004821 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 15 07/12/2022 34505 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055184 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 26/12/2022 1123 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022055181 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 19 15/12/2022 1012 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022055183 01/12/2022 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 21 26/12/2022 1023 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073136 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 19/12/2022 7620 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022073137 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 15 21/12/2022 3810 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035010 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 1 01/12/2022 2542 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035011 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 2 01/12/2022 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035020 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 11 01/12/2022 25894 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022073135 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 13 15/12/2022 13580 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022035021 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 12 06/12/2022 14526 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022072409 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 121 14/12/2022 75000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072410 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 122 14/12/2022 17776 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072573 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 285 16/12/2022 50000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072574 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 286 16/12/2022 24138 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002396 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 25 01/12/2022 75225 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022072488 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 200 15/12/2022 1774 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002422 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 51 08/12/2022 267 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002423 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 52 08/12/2022 62600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002424 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 53 08/12/2022 90280 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002425 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 54 08/12/2022 59400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002426 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 55 08/12/2022 3360 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002439 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 08/12/2022 2100 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002445 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 74 08/12/2022 2500 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002448 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 08/12/2022 35667 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002456 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 08/12/2022 830 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002457 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 86 08/12/2022 3103 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002458 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 87 08/12/2022 1194 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002459 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 88 08/12/2022 2838 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002465 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 08/12/2022 3200 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002466 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 08/12/2022 1055 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002467 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 96 08/12/2022 1016 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002468 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 08/12/2022 1836 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002469 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 98 08/12/2022 875 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002377 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2022 11907 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072423 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 15/12/2022 12000 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022072425 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 137 15/12/2022 4418 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072426 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 138 15/12/2022 3037 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072430 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 142 15/12/2022 1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072433 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 145 15/12/2022 448 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002407 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 08/12/2022 72000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002409 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 38 08/12/2022 83250 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN122022072443 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 155 15/12/2022 320 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072481 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 193 15/12/2022 245 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072489 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 201 15/12/2022 7583 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072490 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 202 15/12/2022 7331 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072491 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 203 15/12/2022 30312 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072498 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 210 15/12/2022 1290 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072664 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 376 26/12/2022 353 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072597 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 309 26/12/2022 16620 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072604 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 316 26/12/2022 12500 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072605 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 317 26/12/2022 12146 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072606 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 318 26/12/2022 13307 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072608 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 320 26/12/2022 1412 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072610 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 322 26/12/2022 11988 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002398 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 27 07/12/2022 42000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002399 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 28 07/12/2022 9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002400 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 29 07/12/2022 9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002401 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 07/12/2022 7530 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002402 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 31 07/12/2022 1396 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002403 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 32 07/12/2022 9993 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002404 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 33 07/12/2022 37643 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002405 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 07/12/2022 15057 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002406 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 35 07/12/2022 90115 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002418 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 47 08/12/2022 4225 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002419 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 48 08/12/2022 589 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072487 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 199 15/12/2022 1774 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002436 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 65 08/12/2022 2990 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002397 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 26 01/12/2022 25075 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002437 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 66 08/12/2022 2400 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002433 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 62 08/12/2022 4444500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002427 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 56 08/12/2022 32739000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002429 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 58 08/12/2022 10971000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002431 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 60 08/12/2022 3916500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002430 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 59 08/12/2022 10971000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002432 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 61 08/12/2022 3916500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002434 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 63 08/12/2022 4446000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002428 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 57 08/12/2022 32740500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073168 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 139 20/12/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073169 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 140 20/12/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073170 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 141 20/12/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073209 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 180 27/12/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073151 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
43 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 122 13/12/2022 169100000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073210 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
43 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 181 27/12/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073160 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 131 15/12/2022 4636 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073161 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 132 15/12/2022 3900 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073162 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 133 15/12/2022 19175 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073187 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 158 26/12/2022 1282 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073188 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 159 26/12/2022 8850 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073189 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
34 HORTICULTURE NT V 160 26/12/2022 26436 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073190 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY

34 HORTICULTURE NT V 161 26/12/2022 70534 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073192 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
34 HORTICULTURE NT V 163 26/12/2022 97055 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122022073206 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 177 26/12/2022 923 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073211 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 182 27/12/2022 3200 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073167 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
01 AGRICULTURE NT V 138 19/12/2022 25095 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073177 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 148 26/12/2022 136980 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073178 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 149 26/12/2022 860 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073179 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 150 26/12/2022 14001 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073180 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 151 26/12/2022 4000 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073181 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 152 26/12/2022 15757 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073182 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 153 26/12/2022 12314 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073183 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 154 26/12/2022 6734 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073184 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 155 26/12/2022 11038 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073185 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 156 26/12/2022 19801 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073186 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 157 26/12/2022 13179 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073191 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 162 26/12/2022 23896 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073194 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 165 26/12/2022 992 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073195 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 166 26/12/2022 6410 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073196 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 167 26/12/2022 2457 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073197 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 168 26/12/2022 108970 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073198 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 169 26/12/2022 106007 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122022073199 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 170 26/12/2022 1004 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006753 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 116 08/12/2022 10321 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006754 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 117 08/12/2022 143150 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006757 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 120 08/12/2022 708 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073153 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 124 15/12/2022 7028 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073154 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 125 15/12/2022 884 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073156 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 127 15/12/2022 2608 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073157 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 128 15/12/2022 708 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073158 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 129 15/12/2022 20408 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073159 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 130 15/12/2022 10000 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022006756 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 119 08/12/2022 5133 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022073150 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD

33 SUBSIDIES
01 AGRICULTURE NT V 121 13/12/2022 676600000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022071927 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 48 15/12/2022 58274 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071938 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 59 26/12/2022 3820 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071922 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 43 14/12/2022 81820 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071924 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 45 15/12/2022 1986 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071940 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 61 26/12/2022 89038 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071928 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 49 15/12/2022 1497345 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004084 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 37 08/12/2022 6376 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071939 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 60 26/12/2022 10070 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071941 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
02 ANIMAL HUSBANDRY AND FISH NT V 62 26/12/2022 3663 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071943 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 64 26/12/2022 42600 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004049 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 24809 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004083 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 36 08/12/2022 57478 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071947 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 15/12/2022 2000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022004603 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 28401 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071952 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/12/2022 13346 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071953 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 30/12/2022 25079 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022073391 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

09 FOOD AND SUPPLIES NT V 32 15/12/2022 8140 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073390 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 15/12/2022 273 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073389 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 15/12/2022 2645 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073384 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 25 15/12/2022 886 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073383 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 24 15/12/2022 19748 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022073382 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 23 15/12/2022 2990 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004854 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 16 08/12/2022 35695 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022073381 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 15/12/2022 1182 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022044598 01/12/2022 N DC07 F Fully vouched Contingent Bill 2100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 58819 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070599 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 6 14/12/2022 7117 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022066346 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 12/12/2022 1440000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022002873 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 31 05/12/2022 10933500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002871 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 29 05/12/2022 8878500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002869 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 27 05/12/2022 22144500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002872 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 30 05/12/2022 8530500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002870 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 28 05/12/2022 18118500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002868 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 26 05/12/2022 67045500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066417 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 127 19/12/2022 25000 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002874 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 32 05/12/2022 7290000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002845 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED
SUICIDE DUE TO INDEBTEDNESS 0000 99 NO DETAILD HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 300000 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066425 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 135 26/12/2022 3860 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022066435 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 145 26/12/2022 14371 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002895 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 09/12/2022 3006000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022066415 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 16/12/2022 201000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022066444 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 154 27/12/2022 667200 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002851 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 9 01/12/2022 24000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022002846 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 4 01/12/2022 16362 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002861 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 19 05/12/2022 8777 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002865 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 23 05/12/2022 34000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002866 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 24 05/12/2022 52198 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002867 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 25 05/12/2022 92586000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022068885 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 17 19/12/2022 3980 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068888 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 20 26/12/2022 8947 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022068887 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 19 26/12/2022 962 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022004113 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/12/2022 1955 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004114 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 18 08/12/2022 4854 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070081 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 25 26/12/2022 14160 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004097 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 97048 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070082 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 26 26/12/2022 371 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070077 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 21 13/12/2022 341000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022070076 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 20 13/12/2022 312000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

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VN122022004637 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 2000 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071015 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 20 26/12/2022 962 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022071018 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 26/12/2022 1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022004894 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 11 08/12/2022 35695 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022004898 01/12/2022 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 15 08/12/2022 100551 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059449 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 01/12/2022 2298 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059448 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 01/12/2022 4596 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059447 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 01/12/2022 13070 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN122022059440 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 10 15/12/2022 3000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022059036 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 34 09/12/2022 3988 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059049 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 17 05/12/2022 5607000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059047 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 15 05/12/2022 3459000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059045 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 13 05/12/2022 9643500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059048 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 16 05/12/2022 3457500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059046 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 14 05/12/2022 9642000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059044 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 12 05/12/2022 43086000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059050 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 18 05/12/2022 5607000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058988 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 57 15/12/2022 2150 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022059008 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 77 23/12/2022 117000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059051 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 19 05/12/2022 257856 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059022 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 91 26/12/2022 1677 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022058987 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 56 15/12/2022 10470 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122022058993 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 62 15/12/2022 1500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058990 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 59 15/12/2022 1300 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058985 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 54 15/12/2022 36000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058982 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 51 15/12/2022 2128 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059061 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 29 08/12/2022 45172 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059062 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 30 08/12/2022 4857 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059035 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 11 05/12/2022 43086000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059005 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 74 21/12/2022 1558800 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059033 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 9 05/12/2022 29417 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059034 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 10 05/12/2022 4072 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058991 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 60 15/12/2022 825 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022058992 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 61 15/12/2022 810 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059006 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 23/12/2022 24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059007 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 23/12/2022 410000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059030 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2022 150000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022059773 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 1 01/12/2022 4000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059774 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 2 01/12/2022 40910 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022059775 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 3 01/12/2022 19269 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022057144 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 23/12/2022 20568 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057145 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/12/2022 1179 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057146 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/12/2022 8674 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022057160 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/12/2022 47724 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022059209 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 15/12/2022 1946 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059243 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 08/12/2022 825 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059210 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 30 15/12/2022 1178 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059215 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 15/12/2022 250 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059220 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 40 27/12/2022 11434 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022059241 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 21 08/12/2022 187 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059240 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 20 08/12/2022 25290 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059242 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 08/12/2022 825 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059205 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 15/12/2022 5975 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022059211 01/12/2022 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 31 15/12/2022 188 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122022065788 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 389 27/12/2022 600000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046138 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
104 WELFARE OF AGED, INFIRM AND DESTITUTE
01 HOME FOR AGED AND INFIRMS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 295 23/12/2022 9354324 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046126 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 283 19/12/2022 4400000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046119 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 275 15/12/2022 59531851 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022046139 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
24 GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL
SECURITY DEPARTMENT
0000 02 HOMES FOR AGED AND INFIRMS
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 296 23/12/2022 4345626 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122022054767 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS
04 ASSISTANCE TO PUNJAB AGRO
0000 01 REPAYMENT OF LOANS OF VARIOUS BANKS
36 GRANTS-IN-AID (NON-SALARY)
09 FOOD AND SUPPLIES NT V 52 19/12/2022 111000000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022046477 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 157 19/12/2022 200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046476 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 156 19/12/2022 200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046479 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 159 19/12/2022 600000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022001341 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2022 182000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046478 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 158 19/12/2022 200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022046480 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 160 19/12/2022 600000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047093 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 417 19/12/2022 200000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047479 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 311 23/12/2022 100000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047478 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND

0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 310 23/12/2022 600000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122022047721 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 307 23/12/2022 575000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047722 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 308 23/12/2022 400000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047723 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 309 23/12/2022 475000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047724 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 310 23/12/2022 300000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047725 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 311 23/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047726 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 312 23/12/2022 250000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047727 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 313 23/12/2022 400000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047720 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 306 23/12/2022 490000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047719 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 305 23/12/2022 150000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047718 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 304 23/12/2022 325000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047717 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 303 23/12/2022 400000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047716 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 302 23/12/2022 250000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047707 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 293 20/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047706 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 292 20/12/2022 66668 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047704 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 290 20/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047702 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 288 20/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047697 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 283 19/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047698 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 284 19/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047694 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 280 19/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047695 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 281 19/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022047696 01/12/2022 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 282 19/12/2022 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022071932 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 53 19/12/2022 25000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071930 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 51 19/12/2022 50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071931 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 52 19/12/2022 50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022004048 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 14735 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022071951 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 15 19/12/2022 1187500 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071949 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
13 ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD
0000 03 SETTING UP OF DAIRY UNITS FOR SUSTAINABLE LIVESTOCK AND EMPLOYMENT
GENERATION
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 13 19/12/2022 4000000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071948 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 191 ASSISTANCE TO COOPERATIVES AND OTHER BODIES
01 ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD
0000 03 SETTING UP OF DAIRY UNITS FOR SUSTAINABLE LIVESTOCK AND EMPLOYMENT
GENERATION
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 12 19/12/2022 16000000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022071950 01/12/2022 N DC07 L Grant-in-Aid Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 109 EXTENSION AND TRAINING
09 STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 14 19/12/2022 3562500 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022066019 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 281 16/12/2022 100000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022036809 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 163 08/12/2022 18800 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022066021 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 283 16/12/2022 100000 01495 ASSISTANT CHEMICAL EXAMINER,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066022 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 284 16/12/2022 100000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022066023 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 285 16/12/2022 200000 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022066024 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 286 16/12/2022 200000 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122022066025 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 287 16/12/2022 200000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066026 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 288 16/12/2022 200000 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066027 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 289 16/12/2022 4575000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066029 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 291 16/12/2022 100000 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER
TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065997 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 15/12/2022 200000 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065789 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 390 15/12/2022 150400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065790 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 391 20/12/2022 28200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065791 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 392 20/12/2022 28200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065792 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 393 13/12/2022 240500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065793 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 394 21/12/2022 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065794 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 395 31/12/2022 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022065803 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 304 20/12/2022 200000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022065804 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 305 20/12/2022 200000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022065805 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 306 20/12/2022 100000 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022036808 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 162 02/12/2022 28200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022066020 01/12/2022 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 282 16/12/2022 200000 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046021 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 364 26/12/2022 140800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046022 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 365 20/12/2022 9400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045850 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 193 12/12/2022 140800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045851 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 194 21/12/2022 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045836 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 179 16/12/2022 200000 02309 EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022000948 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 15 02/12/2022 200000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046019 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 362 30/12/2022 200000 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122022046020 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 363 30/12/2022 200000 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022045835 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 178 16/12/2022 200000 02311 EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022045855 01/12/2022 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 198 12/12/2022 15000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001056 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 278 05/12/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022046136 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 293 13/12/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022046142 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 299 21/12/2022 56400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022046275 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 432 27/12/2022 56400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022046276 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 433 30/12/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022001142 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 34 05/12/2022 200000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046278 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 435 30/12/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022046023 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 179 12/12/2022 200000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN122022046024 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 180 12/12/2022 200000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022046025 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 181 12/12/2022 100000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022046027 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 183 12/12/2022 200000 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046277 01/12/2022 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 434 30/12/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022046369 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 149 12/12/2022 37600 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022046399 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 179 12/12/2022 9400 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022046400 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 180 14/12/2022 18800 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022046404 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 184 28/12/2022 18800 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022046403 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 183 30/12/2022 100000 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046361 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 141 16/12/2022 200000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046401 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 181 30/12/2022 200000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046402 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 182 30/12/2022 200000 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022001249 01/12/2022 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 21 02/12/2022 200000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022046558 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 239 12/12/2022 9400 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH
SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046559 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 240 13/12/2022 26000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH
SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046560 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 241 13/12/2022 94000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH
SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046425 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 106 12/12/2022 100000 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022001345 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 8 01/12/2022 200000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001366 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 29 05/12/2022 200000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH
SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046561 01/12/2022 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 242 28/12/2022 18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH
SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022046737 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 310 15/12/2022 56200 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046823 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 396 31/12/2022 18800 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022046820 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 393 30/12/2022 100000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046821 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 394 30/12/2022 200000 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022001517 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 133 08/12/2022 18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001518 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 134 07/12/2022 18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046706 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 279 16/12/2022 200000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046707 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 280 16/12/2022 200000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022046708 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 281 16/12/2022 200000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022046709 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 282 16/12/2022 100000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122022046710 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 283 16/12/2022 200000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022046711 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 284 16/12/2022 200000 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022046713 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 286 16/12/2022 100000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022046819 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 392 28/12/2022 9400 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046822 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 395 31/12/2022 18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022046741 01/12/2022 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 314 16/12/2022 18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047199 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 576 20/12/2022 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047073 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 397 16/12/2022 100000 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047074 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 398 16/12/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022047075 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 399 16/12/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022001706 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 271 02/12/2022 18800 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001707 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 272 07/12/2022 202400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001708 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 273 07/12/2022 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001709 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 310 08/12/2022 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022001710 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 311 08/12/2022 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047196 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 573 16/12/2022 99400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047197 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 574 20/12/2022 202400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047198 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 575 20/12/2022 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022047193 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 570 30/12/2022 100000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047194 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 571 30/12/2022 200000 07425 ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022047195 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 572 30/12/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022047252 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 569 30/12/2022 200000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022046870 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 204 12/12/2022 200000 07581 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NAROT JAIMAL SINGH 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047015 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 167 12/12/2022 200000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047016 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 168 12/12/2022 200000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047017 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 169 12/12/2022 200000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047088 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 412 16/12/2022 200000 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047090 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 414 16/12/2022 200000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047094 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 418 20/12/2022 200000 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022001601 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 40 02/12/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022001602 01/12/2022 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 41 02/12/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122022047429 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 261 16/12/2022 200000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047291 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 363 30/12/2022 100000 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW),
HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047439 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 271 20/12/2022 200000 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047437 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 269 20/12/2022 200000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047440 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 272 12/12/2022 242900 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022047293 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 365 31/12/2022 135300 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022047275 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 347 13/12/2022 135300 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022042949 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 260 10/12/2022 9600 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

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

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VN122022042948 01/12/2022 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 259 09/12/2022 24400 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022047699 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 285 13/12/2022 112400 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022001961 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 89 09/12/2022 200000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122022047715 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 301 20/12/2022 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047524 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 110 12/12/2022 200000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047799 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 385 30/12/2022 200000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047800 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 386 30/12/2022 200000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022047600 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 184 13/12/2022 28200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047671 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 257 16/12/2022 200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047672 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 258 16/12/2022 200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047673 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 259 16/12/2022 200000 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047674 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 260 16/12/2022 200000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022047680 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 266 16/12/2022 10000000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047712 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 298 20/12/2022 100000 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022047802 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 388 31/12/2022 19200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047801 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 387 31/12/2022 92500 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047523 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 109 12/12/2022 200000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047670 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 256 16/12/2022 200000 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122022001914 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 42 02/12/2022 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047714 01/12/2022 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 300 20/12/2022 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022047861 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 111 16/12/2022 200000 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022047862 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 112 16/12/2022 200000 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022047863 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 113 16/12/2022 200000 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022047897 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 147 30/12/2022 100000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002037 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 58 09/12/2022 18800 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022047898 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD

50 OTHER CHARGES
08 FINANCE NT V 148 30/12/2022 200000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022047896 01/12/2022 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 146 14/12/2022 28200 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022076117 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 395 30/12/2022 291525 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022076115 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 393 30/12/2022 47000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022076116 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 394 30/12/2022 28200 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022076114 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 392 30/12/2022 9400 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022076113 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 391 30/12/2022 200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075954 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 232 16/12/2022 200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075953 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 231 16/12/2022 200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022075952 01/12/2022 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 230 16/12/2022 200000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022002153 01/12/2022 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 17 06/12/2022 200000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002152 01/12/2022 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 16 06/12/2022 200000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002151 01/12/2022 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 15 06/12/2022 200000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022048002 01/12/2022 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 159 21/12/2022 6065 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN122022048003 01/12/2022 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 160 21/12/2022 214100 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066663 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 325 16/12/2022 200000 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022002232 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 27 02/12/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066662 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 324 16/12/2022 200000 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066785 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 447 16/12/2022 576900 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022066786 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 448 28/12/2022 37600 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022066787 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 449 16/12/2022 28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022066788 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 450 20/12/2022 28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022066690 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 352 20/12/2022 200000 13454 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING INSTITUTE,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066680 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 342 16/12/2022 200000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022066667 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 329 16/12/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066666 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 328 16/12/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022066665 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 327 16/12/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066484 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 146 12/12/2022 200000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022066483 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 145 12/12/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066698 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 360 13/12/2022 767800 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022066664 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 326 16/12/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022066661 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 323 16/12/2022 200000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022066660 01/12/2022 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 322 16/12/2022 200000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022072865 01/12/2022 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 191 23/12/2022 28200 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022072820 01/12/2022 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 146 15/12/2022 112800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR

6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022072866 01/12/2022 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 192 27/12/2022 112800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122022072806 01/12/2022 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 132 16/12/2022 200000 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022049409 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 407 30/12/2022 200000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049410 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 408 30/12/2022 200000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022002841 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 275 05/12/2022 103400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022002705 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 20 02/12/2022 200000 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002707 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 22 05/12/2022 200000 15503 SUB DIVISIONAL MAGISTRATE,SUNAM,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122022002842 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 301 07/12/2022 244400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049411 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 409 12/12/2022 48800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122022049412 01/12/2022 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 410 23/12/2022 120077 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022048205 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 241 28/12/2022 9400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048094 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 129 16/12/2022 200000 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022048199 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 235 30/12/2022 50000 18293 SENIOR MEDICAL OFFICER,SMO, DHUDIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048200 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 236 30/12/2022 200000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048204 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 240 20/12/2022 65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002317 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 1 02/12/2022 200000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048203 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 239 20/12/2022 65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048202 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 238 15/12/2022 65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048201 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 237 12/12/2022 37600 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022002318 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 2 02/12/2022 200000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002371 01/12/2022 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 131 07/12/2022 18800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048376 01/12/2022 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 201 30/12/2022 200000 19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122022048330 01/12/2022 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 155 16/12/2022 200000 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122022048377 01/12/2022 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 202 13/12/2022 9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048329 01/12/2022 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 154 16/12/2022 100000 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048262 01/12/2022 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 86 12/12/2022 200000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022002551 01/12/2022 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 101 08/12/2022 28200 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022048462 01/12/2022 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 109 16/12/2022 200000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022048432 01/12/2022 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 167 30/12/2022 100000 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022048431 01/12/2022 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 166 27/12/2022 47000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072725 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 437 18/12/2022 75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072724 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 436 18/12/2022 94000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072723 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 435 18/12/2022 94000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072588 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 300 18/12/2022 75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072587 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 299 18/12/2022 75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072586 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 298 18/12/2022 75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072585 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 297 18/12/2022 75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022072581 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 293 21/12/2022 25000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072576 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 288 20/12/2022 200000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122022072563 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 275 16/12/2022 200000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022072397 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 109 12/12/2022 200000 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022072396 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 108 12/12/2022 200000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022072583 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 295 17/12/2022 18800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072584 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 296 18/12/2022 75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022072582 01/12/2022 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 294 17/12/2022 28200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022066406 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 116 16/12/2022 200000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066405 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 115 16/12/2022 200000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066352 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 62 12/12/2022 200000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022077329 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 160 09/12/2022 18800 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066449 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 163 12/12/2022 7500 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066448 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 162 13/12/2022 7500 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066447 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 161 11/12/2022 7500 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022077326 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 157 01/12/2022 18800 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022077327 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 158 02/12/2022 18800 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022066414 01/12/2022 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 124 16/12/2022 500000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022059042 01/12/2022 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 40 09/12/2022 28200 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059043 01/12/2022 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 41 09/12/2022 9400 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059000 01/12/2022 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 69 20/12/2022 200000 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059024 01/12/2022 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 93 28/12/2022 31900 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022040303 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 104640 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040304 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 246870 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040306 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 32630 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040307 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 111834 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040231 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 164174 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040233 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 415182 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039983 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1069 07/12/2022 361835 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067737 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1212 12/12/2022 188896 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067754 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1229 13/12/2022 688631 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067791 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1266 15/12/2022 2499785 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1270 15/12/2022 206781 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 91405 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 01/12/2022 126240 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 295050 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039475 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 504900 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040047 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1133 08/12/2022 178396 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040049 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1135 08/12/2022 65234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040100 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1181 09/12/2022 84379 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040101 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1182 09/12/2022 414820 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022040102 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1183 09/12/2022 505626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040103 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1184 09/12/2022 644843 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040106 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1187 09/12/2022 92577 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039962 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1048 07/12/2022 286952 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039965 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1051 07/12/2022 591576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039966 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1052 07/12/2022 586730 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039967 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1053 07/12/2022 102858 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039968 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1054 07/12/2022 495234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039969 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1055 07/12/2022 264122 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039970 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1056 07/12/2022 284739 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039971 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1057 07/12/2022 284739 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039972 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1058 07/12/2022 422191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039973 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1059 07/12/2022 555412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039974 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1060 07/12/2022 217227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039976 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1062 07/12/2022 688452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039979 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1065 07/12/2022 189275 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039980 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1066 07/12/2022 579306 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039981 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1067 07/12/2022 251367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039982 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1068 07/12/2022 503744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039476 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 531780 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039477 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039478 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 2550017 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039479 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 675382 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039493 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 01/12/2022 568700 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 87890 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022067930 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 26/12/2022 142672 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039812 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 05/12/2022 394082 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039813 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 05/12/2022 56100 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039814 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 05/12/2022 160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039815 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 05/12/2022 206720 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039816 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 05/12/2022 217882 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039817 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 05/12/2022 76371 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040048 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 08/12/2022 177024 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039529 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 319680 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039530 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 315410 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039531 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 258010 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039532 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 19900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039533 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 58590 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039534 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 42740 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039544 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 411110 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040257 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 1646100 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040258 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 393930 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040259 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 58238 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040260 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 106540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040261 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 119550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040262 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 155090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040263 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 538510 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040264 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 742410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040265 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 1177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040266 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 48200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040267 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 90540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040268 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 422160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040269 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 580018 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040214 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040215 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 72244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040216 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 93900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040217 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040218 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 116406 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040219 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040220 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 167720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040221 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 890174 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040222 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 155644 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040223 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 59720 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040224 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 106200 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040228 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 74588 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040225 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 436510 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040226 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 212400 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040227 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 90204 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040229 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 107544 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022040230 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 146698 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040232 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 177000 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040270 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 246088 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040271 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 65968 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040272 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 87484 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040273 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 76718 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040274 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 377124 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040275 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 666404 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040276 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 40924 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040277 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 1216158 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040278 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 177000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040279 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 35400 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040280 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 716832 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040281 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 400272 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040282 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 1554156 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040283 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 1564734 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040284 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 79480 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040285 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 38259 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040286 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 142690 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040287 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 1414080 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040288 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 855300 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040289 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 31790 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040290 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 155740 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040291 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 735280 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040292 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 131104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040293 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 489080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040294 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 767236 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040295 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 68384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040296 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 160188 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040297 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 769016 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040298 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 1009722 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040299 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 1367774 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040300 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 137112 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040301 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 295396 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040302 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 35400 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040180 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 69944 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040181 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 354548 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040182 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 141600 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040183 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 146698 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040184 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 413050 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040185 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 340638 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040186 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 380286 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040187 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 393314 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040188 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 141600 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040189 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 338500 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040190 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 421794 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040192 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 45552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040193 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 625617 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040128 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 491828 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040129 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 116500 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040130 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 45074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040131 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 46830 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040132 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 65968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040133 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 323632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040135 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 398603 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040136 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 51148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040137 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 58868 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040194 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 777908 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040195 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040196 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 86 01/12/2022 251132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040197 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040198 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040199 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040200 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 243606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040201 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 541864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040202 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040203 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040204 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040205 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 382606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022040206 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 574627 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040207 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 540584 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040208 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 129186 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040209 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 83010 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040210 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 120028 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040211 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 245232 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040212 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 460090 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040234 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 500844 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040235 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 969104 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040236 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040237 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 151964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040238 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 190498 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040239 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 495600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040240 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 596392 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040241 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 138914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040242 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 190673 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040243 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 656964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040244 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 53330 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040245 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 48308 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040246 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 89640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040247 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 418248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040248 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 251396 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040249 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040250 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 81048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040251 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 899748 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040252 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 65968 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040253 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 212166 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040254 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 488044 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040255 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 531550 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040256 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 929680 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040635 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 591592 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040636 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 46845 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040637 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 60900 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040638 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 114840 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040639 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 186640 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040138 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 93900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040139 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 125708 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040140 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 141030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040141 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 141600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040145 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 35 01/12/2022 877066 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040142 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 283200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040143 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 1161216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040144 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 122158 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040146 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 55192 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040147 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 754944 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040148 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 71634 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040151 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 45752 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040152 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 48928 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040153 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 96740 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040154 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 100300 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040155 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 131104 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040084 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 09/12/2022 291966 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040085 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 09/12/2022 965548 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040089 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 09/12/2022 342476 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040090 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 09/12/2022 76718 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040091 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 09/12/2022 332236 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040092 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1178 09/12/2022 683664 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040093 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 09/12/2022 1194640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040098 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 09/12/2022 112972 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040099 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 09/12/2022 38652 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040104 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 09/12/2022 88120 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040108 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 09/12/2022 77030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040109 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 09/12/2022 94840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040110 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 09/12/2022 801060 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040112 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 71934 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040113 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 85502 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040114 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 212400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040115 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 432728 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040117 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 35400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022040213 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 1272242 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040156 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 142438 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040157 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 433080 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040158 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 457840 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040159 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 637850 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040160 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040161 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 72819 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040162 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 118508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040163 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 670970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040164 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 43796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040165 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 50948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040166 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040167 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 471091 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040168 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 324000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040169 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 78464 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040170 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 41260 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040171 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 56454 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040172 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 120028 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040173 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 123126 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040174 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 64 01/12/2022 231280 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040175 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 353306 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040176 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 574892 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040177 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 845048 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040178 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 61489 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040179 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 35400 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040597 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 2520010 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040599 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 881129 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040598 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 63240 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040600 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 2380540 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040601 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 1730820 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 64850 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 50900 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 112990 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 779280 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 891840 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040607 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 1191450 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040608 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 498 01/12/2022 77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040609 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 600856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 649154 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040066 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 08/12/2022 782268 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022040070 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 08/12/2022 72000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040072 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 09/12/2022 177198 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040073 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 09/12/2022 672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040075 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 09/12/2022 72364 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040074 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 09/12/2022 141600 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040076 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 09/12/2022 447112 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040077 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 09/12/2022 319962 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040029 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 08/12/2022 964316 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040030 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 08/12/2022 65542 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040031 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 08/12/2022 106200 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040032 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 08/12/2022 226162 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040033 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 08/12/2022 861001 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040036 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 08/12/2022 142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040035 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 08/12/2022 35670 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040037 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 08/12/2022 721424 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040038 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 08/12/2022 1006230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 32882 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 1220833 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 338258 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040620 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 164540 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040621 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040622 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 76710 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040623 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040624 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 381280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040625 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 974168 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040626 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 1267006 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040627 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 1320702 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040628 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 671499 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040118 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 187800 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022040119 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 125708 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040120 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 138914 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040121 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 167400 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040122 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 109784 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040123 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 572844 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040125 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 134938 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040126 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 630898 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040127 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 48928 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040078 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 09/12/2022 193948 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040079 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 09/12/2022 762902 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040080 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 09/12/2022 1092416 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040081 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 09/12/2022 1169569 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040082 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 09/12/2022 99580 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040083 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 09/12/2022 173184 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040629 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 28622 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040630 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 105544 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040631 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 521 01/12/2022 274668 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040632 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 39394 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040633 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 77328 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040634 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 549798 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040529 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 428220 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040530 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 794980 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040531 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 938134 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040532 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 1800630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040533 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040534 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 81940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040535 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 137850 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040536 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 641790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040537 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 953640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040538 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 1100100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040539 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040540 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 174290 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040541 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 468960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040542 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 46890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040543 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 131104 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040544 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 920202 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040545 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 881326 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040546 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 64012 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040547 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 29222 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040548 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 150590 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040549 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 535210 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040550 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 1152350 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040551 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 99340 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040552 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 1187210 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040553 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 122130 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040554 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 37340 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040555 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 645950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040556 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040560 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 123126 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040557 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040558 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 35864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040559 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 39588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040561 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 279776 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040563 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 888850 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040562 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 310384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040564 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 605464 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040565 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 120028 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040566 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 186512 01328 HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040567 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 381252 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040568 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 892736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040569 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 542295 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040570 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 631410 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040571 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 1001622 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040572 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 70800 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040573 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 292708 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040574 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 780868 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040575 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 146698 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040576 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 1166446 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040577 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 455158 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022040578 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 930928 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040579 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 46063 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040580 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 35400 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040581 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 243606 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040582 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 260090 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040587 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 94840 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040588 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 128370 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040589 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 1030660 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040590 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 612630 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040591 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 305114 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040592 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 52368 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040593 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 1399082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040594 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 56292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040595 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 825540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040596 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 36000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040464 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 580688 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 558718 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 44274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040468 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 159740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 506976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 299220 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 747970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 61940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 1124650 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040476 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 67956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040475 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 372082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040477 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 621898 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040478 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 552036 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040479 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 28622 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040480 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 36000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040481 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 68940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040482 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 77130 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040484 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 1893230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040483 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 494900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040485 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 2325794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040486 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 94840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040487 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 707770 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040489 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 135180 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040488 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 847570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040490 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 47630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040491 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040492 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 243606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040493 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 266932 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040494 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 801856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040495 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 1336360 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040496 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 1955479 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040497 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 1000416 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040498 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 320006 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040499 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 39788 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040500 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 155644 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040501 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 353874 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040502 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 1143042 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040503 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 77428 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040504 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 514882 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040505 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 469506 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040506 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 383942 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040507 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 70800 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040508 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 146698 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040509 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 510074 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040510 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 1078154 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040511 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 62966 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040512 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 66628 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040513 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 85564 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040514 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 311584 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040515 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 139888 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040516 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 51006 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040517 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 123126 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040518 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 131104 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022040519 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 309964 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040520 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 217552 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040521 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 90700 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040522 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 1308470 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040523 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 18000 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040524 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 764406 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040525 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 149215 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040526 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 10492 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040527 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 164540 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040528 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 282420 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040421 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 79550 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040368 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 310426 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040369 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 1427106 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040370 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 602270 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040371 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 296042 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040372 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 77428 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040373 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 66058 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040374 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 54464 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040375 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 65716 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040376 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 151100 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040377 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 283200 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040378 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 349614 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040379 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 605110 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040380 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 870754 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040382 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 1075459 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040381 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 919138 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040383 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 1154110 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040422 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 1397320 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040423 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 11193 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040424 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 46890 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040425 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 69540 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040426 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 81940 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040427 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 325768 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040428 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 1190190 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040429 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 218330 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040430 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 1729124 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040431 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 979438 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040433 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 183256 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040432 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 60320 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040434 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 1440467 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040435 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 71082 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040436 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 39252 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040437 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 333956 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040438 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 722274 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040439 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 103316 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040440 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 807544 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040441 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 1268108 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040442 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040443 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040444 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 337364 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040445 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 694532 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040446 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 35400 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040447 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 29222 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040448 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 338 01/12/2022 146890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040449 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 1514323 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040451 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 49000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040450 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 690720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040452 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 331616 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040453 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 95036 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040454 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 100716 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040455 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 190894 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040456 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 372318 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040457 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 69340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040458 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 96480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040406 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 112888 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040407 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 364514 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040408 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 543004 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040409 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 160188 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040410 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 247582 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022040459 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 335220 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040460 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 1258550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040461 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 897396 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040462 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040463 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 812026 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040348 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 108668 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040349 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 131104 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040350 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 661222 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040351 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040352 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040353 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 164700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040354 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 339422 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040355 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 371586 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040356 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040357 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 799550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040358 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040359 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 890606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040360 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 501752 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040361 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 67562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040362 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 179816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040363 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 1005006 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040364 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 46352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040365 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040366 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 61000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040367 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040384 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 318600 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040385 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 90626 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040386 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 46830 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040387 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040388 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 229720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040389 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040390 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 163540 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040394 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 57090 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040391 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 281 01/12/2022 541360 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040392 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 458160 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040393 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 877820 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040395 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 18000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040396 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 33690 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040397 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 40740 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040398 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 611190 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040399 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 1094168 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040400 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 151100 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040401 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 1265316 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040402 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 111170 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040403 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 144080 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040404 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 691135 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040405 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 1878658 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040334 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 318420 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040335 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 839816 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040336 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 164540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040337 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 255 01/12/2022 812190 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040338 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 954850 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040339 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 1710900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040340 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 64790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040341 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 1148320 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040342 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 84058 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040343 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 47630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040344 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 160188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040345 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 505814 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040411 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 314714 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040412 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 672778 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040413 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 151100 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040414 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 1023414 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040415 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 1505584 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040416 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 264092 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040417 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 164540 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040418 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 65840 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040419 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 40140 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040420 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 1412358 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022039907 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 06/12/2022 167352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039908 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 06/12/2022 135222 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039909 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 06/12/2022 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039913 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 06/12/2022 757366 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039914 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 06/12/2022 1568412 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039915 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 06/12/2022 1598087 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039919 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 06/12/2022 146698 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039916 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 06/12/2022 67956 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039917 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 06/12/2022 88120 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039918 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 06/12/2022 141600 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039920 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 06/12/2022 1510484 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040000 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 07/12/2022 123250 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040001 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 07/12/2022 48950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040004 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1090 07/12/2022 146698 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040005 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 07/12/2022 312556 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040006 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 07/12/2022 892374 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040007 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 07/12/2022 580686 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040008 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 07/12/2022 263082 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040009 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 07/12/2022 673908 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022040010 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 07/12/2022 35400 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040011 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 07/12/2022 83676 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040012 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 07/12/2022 106200 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040013 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 07/12/2022 123126 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040014 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 07/12/2022 593118 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040015 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 07/12/2022 1015420 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040016 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 07/12/2022 98790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040017 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 07/12/2022 96072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040018 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 07/12/2022 163539 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040019 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 08/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040020 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 08/12/2022 45552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040021 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1107 08/12/2022 211656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040022 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 08/12/2022 420110 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040027 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 08/12/2022 359328 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040028 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 08/12/2022 84204 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040002 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 07/12/2022 77428 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022039999 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 07/12/2022 1647120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040311 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 65968 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040308 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 181352 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040309 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 247800 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040310 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 46830 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040312 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 1530690 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040313 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 549872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040314 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 65968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040315 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 61852 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040316 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040317 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040318 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040319 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 613032 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040320 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 995712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040321 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 159953 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040322 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 518110 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040323 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 1827340 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040324 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 99340 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040325 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 743310 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040326 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 72300 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040327 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040328 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 155072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040329 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 33090 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040330 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 100830 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040331 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 112990 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040332 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 164540 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040333 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 796148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040346 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 917164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040347 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 970718 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039875 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/12/2022 95936 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039877 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/12/2022 130190 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039878 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/12/2022 2310605 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039879 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/12/2022 2495014 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039880 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/12/2022 114940 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022039882 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/12/2022 2928640 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039881 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/12/2022 866626 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039883 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/12/2022 36540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039884 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/12/2022 49590 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039885 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 05/12/2022 88540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039886 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 05/12/2022 164540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039887 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 05/12/2022 714650 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039888 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/12/2022 1017245 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039890 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/12/2022 1395013 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039889 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/12/2022 1289293 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039921 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1007 06/12/2022 1244096 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039922 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 06/12/2022 50348 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039923 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 06/12/2022 281700 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039924 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 06/12/2022 1199572 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039925 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 06/12/2022 35400 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039926 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 06/12/2022 31530 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039927 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 06/12/2022 38988 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039928 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 06/12/2022 90540 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039929 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 06/12/2022 129433 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039930 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 06/12/2022 816390 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039931 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 06/12/2022 1391430 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039932 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 06/12/2022 52440 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039933 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 06/12/2022 1134970 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039934 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 06/12/2022 82380 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039935 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 06/12/2022 32790 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039936 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 06/12/2022 1591800 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039937 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 06/12/2022 40388 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039938 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 06/12/2022 132140 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039985 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 07/12/2022 134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039986 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 07/12/2022 233240 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039987 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 07/12/2022 313714 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039988 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 07/12/2022 257736 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039989 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 07/12/2022 334536 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039994 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 07/12/2022 70800 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039995 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 07/12/2022 120028 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039996 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 07/12/2022 282190 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039997 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 07/12/2022 1220710 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039998 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 07/12/2022 2014130 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039939 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 06/12/2022 160188 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039940 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 06/12/2022 245736 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039941 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 06/12/2022 316332 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039942 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 06/12/2022 1528290 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039943 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 06/12/2022 241986 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039944 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 06/12/2022 49790 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039945 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 06/12/2022 112990 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039946 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 06/12/2022 174290 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039947 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 06/12/2022 664100 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039948 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 06/12/2022 1241990 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039949 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 06/12/2022 1299600 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039950 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 06/12/2022 131104 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039951 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 06/12/2022 310142 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039952 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 06/12/2022 824284 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039953 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 06/12/2022 64012 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039956 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 06/12/2022 222270 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039902 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 06/12/2022 97158 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039903 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 06/12/2022 69666 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039904 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 06/12/2022 283200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039905 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 06/12/2022 474050 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039906 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 06/12/2022 217136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039629 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 01/12/2022 1000446 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039630 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 01/12/2022 47508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039631 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 01/12/2022 58816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039632 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 01/12/2022 496342 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039633 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 01/12/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039634 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 01/12/2022 77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039635 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 01/12/2022 319188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039636 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 01/12/2022 561076 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039637 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 01/12/2022 1325384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039638 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 01/12/2022 348724 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022039639 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 01/12/2022 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039640 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 01/12/2022 472120 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039641 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 01/12/2022 349420 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039642 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 01/12/2022 826652 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039644 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 01/12/2022 70800 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039645 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 01/12/2022 645320 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039646 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 01/12/2022 1175006 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039647 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 01/12/2022 101326 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039648 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 01/12/2022 495600 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039649 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 01/12/2022 318600 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039650 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 01/12/2022 1240094 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039651 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 01/12/2022 1718092 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039652 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 01/12/2022 482106 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039653 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 01/12/2022 375400 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039654 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 01/12/2022 629920 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039655 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 01/12/2022 204966 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039656 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 01/12/2022 283200 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039657 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 01/12/2022 609030 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039623 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039658 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 01/12/2022 974026 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039659 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 01/12/2022 318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039660 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 01/12/2022 800964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039661 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 01/12/2022 44474 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039662 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 01/12/2022 50948 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039663 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 01/12/2022 510580 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022039664 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 01/12/2022 753398 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039665 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 01/12/2022 196320 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039666 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 01/12/2022 390304 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039667 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 01/12/2022 480366 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039668 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 01/12/2022 970946 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039670 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 01/12/2022 86090 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039671 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 01/12/2022 1507800 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039672 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 01/12/2022 2324114 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039673 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 01/12/2022 36000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039675 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 01/12/2022 47224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039674 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 01/12/2022 472062 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039676 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 02/12/2022 665804 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039677 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 02/12/2022 274868 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039678 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 02/12/2022 420236 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039679 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 02/12/2022 40724 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039680 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 02/12/2022 636052 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039681 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 02/12/2022 553280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039682 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 02/12/2022 55492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 02/12/2022 47366 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 02/12/2022 614878 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 02/12/2022 70800 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039686 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 02/12/2022 477858 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039687 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 02/12/2022 699868 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039691 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 02/12/2022 568640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039692 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 02/12/2022 495600 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039694 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 02/12/2022 867375 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039693 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 02/12/2022 959246 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039695 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/12/2022 223242 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039876 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/12/2022 124930 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039833 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 05/12/2022 1059451 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039840 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 05/12/2022 557398 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039841 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 05/12/2022 156076 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039599 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 1308862 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039600 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 269500 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039601 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 01/12/2022 592714 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 01/12/2022 856496 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 656790 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 486238 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 141600 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 318648 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039607 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 738684 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039609 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 194320 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 696 01/12/2022 347914 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 756778 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022039612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 339962 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 875158 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039616 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 116620 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039617 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 01/12/2022 627574 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039619 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039857 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 05/12/2022 5016 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039858 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 05/12/2022 159506 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039859 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 05/12/2022 169702 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039860 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 05/12/2022 266042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039861 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 05/12/2022 93374 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039862 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 05/12/2022 572492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039582 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 172168 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039583 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 63124 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039584 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 860180 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039588 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 42660 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039585 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 1312782 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039586 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 01/12/2022 505984 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039587 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 648882 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039589 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 70800 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039590 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 78464 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039591 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 224946 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039592 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 531460 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039593 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 59386 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039594 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 65716 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039595 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 160188 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039596 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 465002 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039597 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 01/12/2022 594460 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039598 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 01/12/2022 649716 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039863 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 05/12/2022 46230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039864 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 05/12/2022 134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039865 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 05/12/2022 1057566 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039866 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 05/12/2022 1715232 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039867 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/12/2022 146698 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039868 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/12/2022 631450 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039870 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/12/2022 1393576 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039869 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 05/12/2022 200722 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039871 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 05/12/2022 69579 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039872 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 05/12/2022 177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039873 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/12/2022 625330 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039874 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 05/12/2022 769132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039620 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 1120576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039621 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 65968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039622 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 172170 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039624 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 34676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039625 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 543630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039626 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 01/12/2022 8400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039627 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 713 01/12/2022 71240 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039628 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 01/12/2022 680904 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039803 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 05/12/2022 164874 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039804 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 05/12/2022 1029861 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039805 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 05/12/2022 1622878 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039806 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 05/12/2022 60900 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039807 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 05/12/2022 146698 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039808 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 05/12/2022 160820 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039546 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 123340 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039547 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 556404 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039548 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 160188 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039549 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 120028 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039550 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 163150 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039551 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 50948 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039552 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 83676 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039842 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 05/12/2022 106200 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039843 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 05/12/2022 35864 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039844 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 930 05/12/2022 146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039845 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 05/12/2022 384082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039846 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 05/12/2022 187800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039847 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 05/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039848 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 05/12/2022 536398 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022039849 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 05/12/2022 670126 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039850 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 05/12/2022 460200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039851 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 05/12/2022 50328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039852 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 05/12/2022 45074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039853 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 05/12/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039854 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 05/12/2022 195410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039855 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 05/12/2022 475620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039856 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 05/12/2022 50948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039553 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 1652672 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039559 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 69052 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039560 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 22220 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039561 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 48896 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039562 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 233040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039563 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 440262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039564 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 405072 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039565 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 188984 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039566 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 812810 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039567 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 475588 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039568 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 624086 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039569 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 108668 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039570 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 388292 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039571 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 494744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039572 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 103356 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039573 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 97876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039575 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039576 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 01/12/2022 103356 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039577 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 216484 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039578 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 664 01/12/2022 392608 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039579 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 301517 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039580 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 318600 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039581 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 337806 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039819 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 02/12/2022 490194 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039820 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 02/12/2022 579236 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039821 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 02/12/2022 745874 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039822 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 02/12/2022 691846 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039824 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 02/12/2022 70800 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039825 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 02/12/2022 155090 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039826 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 02/12/2022 296287 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039827 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 02/12/2022 1149520 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039828 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 02/12/2022 1327000 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039829 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 02/12/2022 111720 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039830 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 05/12/2022 537308 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039831 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 05/12/2022 805598 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039832 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 05/12/2022 62533 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067867 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1342 19/12/2022 616072 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067892 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 20/12/2022 23752 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067896 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 21/12/2022 503386 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067897 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 21/12/2022 672600 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067898 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 21/12/2022 391994 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067903 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 23/12/2022 42240 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067876 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 19/12/2022 78390 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067878 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 19/12/2022 61824 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067879 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 19/12/2022 164874 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067880 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 19/12/2022 247800 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067881 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 19/12/2022 482354 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067882 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 19/12/2022 630812 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067883 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 19/12/2022 685770 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067884 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 19/12/2022 714570 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039772 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 02/12/2022 99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039773 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 02/12/2022 372346 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067906 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 26/12/2022 48636 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067920 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 26/12/2022 22968 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022039775 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 02/12/2022 3482590 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039774 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 02/12/2022 1159414 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039779 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 02/12/2022 38652 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039780 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 02/12/2022 160188 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067925 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 26/12/2022 17410 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039809 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 05/12/2022 264338 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039810 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 05/12/2022 46830 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022039811 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 05/12/2022 284942 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039818 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 02/12/2022 146698 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039523 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 1029718 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039524 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 01/12/2022 296160 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039525 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 89540 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039526 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 100616 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039527 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 802906 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039528 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 614 01/12/2022 42996 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039535 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 4608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039536 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 32630 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039537 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 35400 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039538 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 74488 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039539 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 255998 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039540 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 277788 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039541 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 874394 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039542 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 1164197 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039543 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 1280368 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 02/12/2022 167352 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039782 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 02/12/2022 374142 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 02/12/2022 510160 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039784 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 02/12/2022 800038 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039785 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 02/12/2022 81940 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039786 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 02/12/2022 84940 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 02/12/2022 846580 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039788 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 874 02/12/2022 780100 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039789 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 02/12/2022 46850 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039790 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 02/12/2022 174290 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039791 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 02/12/2022 201530 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039792 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 02/12/2022 832890 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039793 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 02/12/2022 1248680 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039794 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 02/12/2022 1396046 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 02/12/2022 101560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039796 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 02/12/2022 724074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039797 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 02/12/2022 32630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039798 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 02/12/2022 65916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039799 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 02/12/2022 142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039800 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 02/12/2022 520582 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039801 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 02/12/2022 973920 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039802 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 02/12/2022 1100332 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039770 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 02/12/2022 138320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039771 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 02/12/2022 969170 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039734 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2022 365806 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039735 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2022 164540 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039736 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2022 3369450 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039737 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 02/12/2022 688214 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039738 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 02/12/2022 1133144 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039739 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 02/12/2022 310800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039740 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 02/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039741 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 02/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039742 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 02/12/2022 33482 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039743 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 02/12/2022 46830 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039744 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 02/12/2022 578358 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039746 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 02/12/2022 2001247 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039745 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 02/12/2022 804251 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039747 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 02/12/2022 106200 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067725 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 12/12/2022 185386 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067723 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 12/12/2022 499264 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067724 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 12/12/2022 127270 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067726 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 12/12/2022 313276 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022067727 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 12/12/2022 123932 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067728 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 12/12/2022 247800 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067729 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 12/12/2022 28370 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067730 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 12/12/2022 116580 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067731 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 12/12/2022 195000 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067732 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 12/12/2022 359516 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067733 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 12/12/2022 90676 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067734 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 12/12/2022 24752 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067736 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 12/12/2022 40746 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067779 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 15/12/2022 177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067780 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 15/12/2022 223384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 15/12/2022 47366 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 15/12/2022 142690 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067784 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 15/12/2022 100616 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067740 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1215 12/12/2022 17400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067744 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 13/12/2022 13683 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067745 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 13/12/2022 11160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067750 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 13/12/2022 43320 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067751 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 13/12/2022 14776 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067752 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 13/12/2022 48848 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067759 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 13/12/2022 55555 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067767 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 13/12/2022 51840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067768 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 13/12/2022 142690 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067769 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 13/12/2022 647370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067770 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 13/12/2022 876700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067774 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 15/12/2022 40475 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067813 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 15/12/2022 1554630 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067821 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 15/12/2022 125520 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067786 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 15/12/2022 2448 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 15/12/2022 2808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067803 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 15/12/2022 94740 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067804 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 15/12/2022 75240 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067805 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 15/12/2022 40100 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067868 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 19/12/2022 69550 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067869 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 19/12/2022 30926 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067873 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 19/12/2022 24737 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067870 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 19/12/2022 49528 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067871 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 19/12/2022 141600 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067872 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 19/12/2022 392672 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067851 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 15/12/2022 209042 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067852 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 15/12/2022 265642 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067857 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 15/12/2022 88120 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067858 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 16/12/2022 35400 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067866 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 19/12/2022 162798 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039520 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 53735 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039521 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 2157420 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039522 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 108490 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040116 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 321540 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039729 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2022 30074 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022039730 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2022 320042 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039731 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2022 85564 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039732 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2022 318600 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039733 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2022 293596 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039699 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 02/12/2022 138914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039696 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/12/2022 396304 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039697 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 02/12/2022 409657 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039698 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 02/12/2022 1059432 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039700 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 02/12/2022 720610 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039701 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 02/12/2022 718770 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039702 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 02/12/2022 79912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039703 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 02/12/2022 35400 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039705 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 02/12/2022 146698 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039704 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 02/12/2022 63870 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039707 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/12/2022 288500 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039706 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 02/12/2022 167100 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039708 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/12/2022 735660 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039709 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/12/2022 53930 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039711 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/12/2022 106200 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039710 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 02/12/2022 55492 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039712 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/12/2022 243890 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039713 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 02/12/2022 305682 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039714 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 02/12/2022 621390 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039715 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 02/12/2022 27660 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039716 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 02/12/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039717 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 02/12/2022 37658 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039718 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2022 78990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039719 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 02/12/2022 56454 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039720 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2022 83798 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039721 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2022 141600 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022039722 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2022 146698 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039723 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2022 246088 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039724 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2022 622620 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039725 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2022 877684 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039726 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2022 984462 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039727 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 02/12/2022 1046742 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039728 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 02/12/2022 228576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039748 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 02/12/2022 138139 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039749 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 02/12/2022 30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039750 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 02/12/2022 123862 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039754 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 02/12/2022 823142 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039751 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 02/12/2022 146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039752 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 02/12/2022 259974 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039753 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 02/12/2022 708272 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039755 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 02/12/2022 77428 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039756 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 02/12/2022 370446 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039757 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 02/12/2022 320600 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039758 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2022 54000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039759 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 02/12/2022 65968 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039760 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 02/12/2022 212166 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039761 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 02/12/2022 401408 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039762 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 02/12/2022 319756 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039763 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 02/12/2022 787480 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039764 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 02/12/2022 99480 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039765 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 02/12/2022 115100 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039766 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 02/12/2022 146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039767 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 02/12/2022 469048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039768 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 02/12/2022 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039769 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 02/12/2022 44474 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 680510 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040619 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 715730 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040050 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 08/12/2022 30297 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040051 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 08/12/2022 21976 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040052 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 08/12/2022 21504 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039482 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 199574 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039483 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 01/12/2022 381306 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039484 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 765394 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039487 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 72734 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039485 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 131104 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039486 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 389858 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039488 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 151100 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039489 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 01/12/2022 271476 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039490 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 643246 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039491 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 893304 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039492 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 1383444 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039494 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 33690 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039495 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 41083 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039496 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 65790 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039497 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 1586630 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039498 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 467750 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039499 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 164540 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039500 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 8000 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039501 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 8000 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039505 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 01/12/2022 328470 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039502 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 81940 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039503 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 106200 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039504 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 781542 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039506 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 900356 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039507 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 99480 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039508 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 499046 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039509 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 44354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039510 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 576 01/12/2022 45552 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039511 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039512 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 575376 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039513 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 818200 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039446 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 1840410 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039447 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 1106810 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039444 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 798260 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039445 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 946630 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022039448 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 146698 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039450 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 01/12/2022 182546 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039449 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/12/2022 250848 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039451 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 511474 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039452 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 608174 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039453 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 37458 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039458 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039459 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 368036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039460 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 81262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039461 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 393534 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039462 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 123132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039463 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 1148104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039464 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 01/12/2022 145598 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039465 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 01/12/2022 281700 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 123126 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039468 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 386496 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 568998 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039514 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 67562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039515 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 29222 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039516 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 65968 01328 HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039517 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 182010 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039518 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 7426 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039519 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 18578 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039955 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 06/12/2022 5482084 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039957 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 06/12/2022 2992652 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039958 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 06/12/2022 10099136 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039959 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 06/12/2022 17269032 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039960 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 06/12/2022 9835235 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039961 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 06/12/2022 14486763 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039963 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 07/12/2022 3573976 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039964 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 07/12/2022 9753292 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039990 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 07/12/2022 156815 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039991 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 07/12/2022 1161029 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039992 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 07/12/2022 4444864 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040024 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 08/12/2022 1954526 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040025 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 08/12/2022 87600 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040026 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 08/12/2022 5146581 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022039891 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/12/2022 1898542 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039892 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/12/2022 8888072 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039893 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 05/12/2022 6222053 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039894 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 980 05/12/2022 3134822 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039895 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 05/12/2022 6282528 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039896 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/12/2022 18459730 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039897 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 05/12/2022 17374383 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039898 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/12/2022 6838480 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039899 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/12/2022 65040 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040087 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 09/12/2022 2561266 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040088 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 09/12/2022 6479682 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040094 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 09/12/2022 90676 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040095 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 09/12/2022 892382 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040096 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 09/12/2022 34812 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040105 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 09/12/2022 19524 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040107 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 09/12/2022 668376 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039454 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/12/2022 58740 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039455 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 01/12/2022 76540 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039456 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 85990 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039457 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 126940 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 552 01/12/2022 72364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039480 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 69750 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039481 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 50948 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039554 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 80190 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039555 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 67790 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 01/12/2022 72364 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 01/12/2022 127024 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039688 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 02/12/2022 52426 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039689 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 02/12/2022 63870 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039690 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 02/12/2022 125708 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039912 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 06/12/2022 57112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 02/12/2022 57140 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039778 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 02/12/2022 37452 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040583 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 44952 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040584 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 72364 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040586 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 61440 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040585 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 72990 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040086 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 09/12/2022 64070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040149 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 56912 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040150 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 71454 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040059 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 08/12/2022 76540 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040060 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 08/12/2022 154690 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 69500 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 154700 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040616 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 338830 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040617 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 620370 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067747 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 13/12/2022 1604673 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067748 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 13/12/2022 444428 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067749 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1224 13/12/2022 205752 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067753 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 13/12/2022 355673 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067886 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 19/12/2022 1477507 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067887 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 19/12/2022 930841 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067888 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 19/12/2022 909506 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067889 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 19/12/2022 86360 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067890 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 19/12/2022 90676 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067891 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 20/12/2022 259062 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067893 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 20/12/2022 178736 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067735 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 12/12/2022 2396133 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067738 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 12/12/2022 3741891 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067739 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 12/12/2022 2798195 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067741 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 12/12/2022 807217 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067742 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 12/12/2022 123257 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067746 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 13/12/2022 683196 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039823 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 02/12/2022 112530 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039837 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 05/12/2022 922584 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039834 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 920 05/12/2022 846800 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039835 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 05/12/2022 1823522 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039836 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 05/12/2022 6287024 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039838 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 05/12/2022 1383050 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022039839 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 05/12/2022 5214164 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022067755 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 13/12/2022 3876200 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022067756 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 13/12/2022 189353 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067757 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 13/12/2022 438687 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067758 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 13/12/2022 4800952 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022067760 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 13/12/2022 1295028 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067761 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 13/12/2022 1368389 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067762 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 13/12/2022 353128 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067763 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 13/12/2022 362525 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067764 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 13/12/2022 985333 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067765 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 13/12/2022 33127 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067771 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 15/12/2022 832415 01262 HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067772 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 15/12/2022 1987820 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067775 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 15/12/2022 26020 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067814 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 15/12/2022 221294 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067835 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 15/12/2022 1107080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067838 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 15/12/2022 1130747 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067837 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 15/12/2022 1106164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067839 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 15/12/2022 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067840 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 15/12/2022 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067841 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 15/12/2022 61912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067842 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 15/12/2022 62412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067859 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 16/12/2022 1578107 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067862 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 16/12/2022 3221956 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067863 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 16/12/2022 643072 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067865 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 16/12/2022 37731 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067885 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 19/12/2022 1492601 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022067894 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 20/12/2022 2241183 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067895 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1370 20/12/2022 338452 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067904 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 23/12/2022 10064 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067915 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 26/12/2022 684506 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067918 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 26/12/2022 190932 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039545 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 87600 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039556 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 7535 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039557 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 29200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039558 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 29200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039900 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/12/2022 4142732 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039901 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 05/12/2022 11563512 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039910 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 06/12/2022 5249674 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039911 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 06/12/2022 1072370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039954 01/12/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 06/12/2022 715400 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022033683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 7 01/12/2022 14863 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 8 01/12/2022 237870 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074835 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 47 23/12/2022 29489 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074825 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 37 14/12/2022 80849 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074824 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

39 PRINTING AND STATIONERY NT V 36 14/12/2022 125640 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033698 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 22 01/12/2022 1075670 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033696 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 20 01/12/2022 555616 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033693 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 17 01/12/2022 370054 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033703 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 27 09/12/2022 279584 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033699 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 23 01/12/2022 1077197 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033695 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 19 01/12/2022 418214 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033694 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 18 01/12/2022 80500 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033692 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 16 01/12/2022 74140 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033697 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 TYPEWRITER WORKSHOP
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 21 01/12/2022 609014 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033690 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 14 01/12/2022 31890 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033689 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 13 01/12/2022 223870 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 9 01/12/2022 1193404 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033686 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 10 01/12/2022 797188 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033687 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 11 01/12/2022 491686 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033688 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 12 01/12/2022 66310 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033691 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 15 01/12/2022 71640 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033700 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 24 01/12/2022 21700 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022019888 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 1368612 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019889 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 503524 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019883 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 126818 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019884 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 806584 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019885 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 167352 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019886 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 234059 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019887 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 35470 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031288 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 01/12/2022 80190 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031289 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80

GENERAL 800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 01/12/2022 107190 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031291 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 01/12/2022 299026 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031293 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 01/12/2022 43344 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031294 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 01/12/2022 470106 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031290 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 01/12/2022 203462 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031295 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 01/12/2022 972806 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031296 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 01/12/2022 141500 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022031292 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 01/12/2022 56400 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022065673 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 19/12/2022 56312 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065674 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 19/12/2022 78350 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065675 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 20/12/2022 93374 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065676 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 20/12/2022 5880 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065678 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 21/12/2022 65468 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065679 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 21/12/2022 8378 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065680 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 21/12/2022 5196 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 23/12/2022 510839 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 23/12/2022 85014 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031682 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 05/12/2022 56912 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031689 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/12/2022 81022 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031690 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/12/2022 118032 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031698 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 06/12/2022 43796 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031706 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 06/12/2022 61524 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031710 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 06/12/2022 52282 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031717 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 07/12/2022 62268 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031718 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 07/12/2022 77894 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022031642 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 1748773 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031650 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2022 37458 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031654 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2022 156768 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031643 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 348 01/12/2022 577616 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031677 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 382 02/12/2022 197003 05209 MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031675 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 380 02/12/2022 278004 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031508 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 202 01/12/2022 434900 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065662 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 557 16/12/2022 416991 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065667 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 562 16/12/2022 161225 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031334 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 28 01/12/2022 161225 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031403 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 65632 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031404 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031406 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 18000 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031405 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 65716 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031402 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 118020 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031400 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 202479 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031401 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 197839 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031703 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 06/12/2022 138320 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031704 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 06/12/2022 227548 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031705 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 06/12/2022 83262 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031475 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 537672 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031476 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 1596630 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031477 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 151532 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031478 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 90676 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031480 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 77428 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031481 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 260852 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031482 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 101894 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031483 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 97776 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031484 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 146698 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031485 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 489342 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031486 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 107106 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031488 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 547642 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031489 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 108568 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031491 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 96072 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031492 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 735000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031493 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 34476 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031494 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 63586 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031495 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 122158 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031496 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 146698 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031497 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 350434 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031498 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 460486 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031499 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 515896 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031500 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 885506 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031501 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 935296 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031503 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 611648 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031429 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 463408 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031430 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 557241 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031431 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 621866 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031432 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 64070 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031433 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 67530 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031435 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 146698 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031436 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 286102 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031437 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 1458222 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031438 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 1521168 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031439 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 756210 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031440 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 369494 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031441 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 732644 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031442 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 391184 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031444 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 303552 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031445 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 152384 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031504 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 724074 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031505 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 35400 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022031506 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 1108842 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065601 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 12/12/2022 32784 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 13/12/2022 469932 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 13/12/2022 193848 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 13/12/2022 118936 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 13/12/2022 184570 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 13/12/2022 127424 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065608 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 14/12/2022 36508 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065609 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 14/12/2022 24004 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 14/12/2022 28800 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 14/12/2022 824718 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 14/12/2022 549048 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 14/12/2022 465840 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065616 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 14/12/2022 122706 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065617 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 14/12/2022 35400 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 14/12/2022 27060 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065619 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 14/12/2022 18000 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065668 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 16/12/2022 5400 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065669 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 16/12/2022 24372 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065670 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 16/12/2022 21600 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065671 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 19/12/2022 447100 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065672 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 19/12/2022 1026200 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031450 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 67956 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031451 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 528800 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031452 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 123126 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031453 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 478152 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031454 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 334934 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031455 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 97776 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031456 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 27660 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031457 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 238374 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031458 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 146698 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031459 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 378544 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031460 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 106822 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031461 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 1305294 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031462 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 426600 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031463 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 116620 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031464 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 51148 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031465 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 44952 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 601108 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 247582 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031468 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 478520 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031389 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 916398 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031390 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 515310 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031391 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 56312 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031392 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 346248 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031393 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 799636 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031394 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 321318 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031395 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 18000 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031396 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 351974 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031397 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 239652 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031398 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 295964 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031399 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 78464 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031407 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 268778 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031408 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 1415648 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031409 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 173300 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031410 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 104 01/12/2022 679360 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031411 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 1558440 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031412 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 1159536 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031413 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 373928 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031415 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 74062 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031416 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 450602 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031417 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 859270 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031418 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 18000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031419 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 200722 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031420 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 108568 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031421 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 298972 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031422 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 385618 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031423 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 664898 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031424 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 212366 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022031425 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 560004 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031426 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 56454 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031427 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 155644 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031428 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 177576 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031345 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 38985 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031346 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 146698 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031347 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 413556 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031348 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 504365 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031349 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 765562 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031350 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 65968 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031352 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 523360 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031353 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 610956 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 508780 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 138320 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 142438 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 703942 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 206402 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031524 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 18000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031548 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 44852 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031555 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 36464 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031563 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 35470 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031565 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 62224 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031566 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 44952 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031354 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 275672 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031355 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 308764 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031356 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 409406 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031357 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031359 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 71728 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031360 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 96740 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031361 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 146698 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031362 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 163318 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031363 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 179186 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031364 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 277788 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031365 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 709056 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031366 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 489058 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031370 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 64 01/12/2022 202894 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031371 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 827708 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031378 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 116520 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031379 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 146698 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031380 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 233688 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031381 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 295396 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031382 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 722156 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031383 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 823246 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031384 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 86984 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031385 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 483280 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031386 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 18000 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031387 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031388 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 827700 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031308 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 764476 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031309 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 295464 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031310 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 636872 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031312 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 134938 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031313 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 7 01/12/2022 329112 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031314 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 89506 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031315 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 918706 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031316 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 1130454 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031319 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 74494 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031320 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 83676 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031321 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 94936 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031322 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 137900 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031323 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 521124 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031324 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 528734 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031325 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 262514 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031326 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 475896 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031327 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 860166 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031328 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 47222 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031330 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 131104 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031331 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 396142 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031332 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 1035399 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022031333	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	27	01/12/2022	1005486	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN122022031335	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	29	01/12/2022	164874	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN122022031336	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	30	01/12/2022	1678688	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN122022031337	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	31	01/12/2022	1347404	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN122022031338	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	32	01/12/2022	146420	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN122022031339	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	33	01/12/2022	83676	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN122022031340	01/12/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05	EDUCATION	NT	V	34	01/12/2022	993901	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN122022031341 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 501314 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031446 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 97776 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031447 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 250018 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031448 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 231274 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031449 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 1247482 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 25500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 477952 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 42396 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 311 01/12/2022 317468 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031607 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 1254688 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031572 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 415324 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031573 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 27060 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031574 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 1099612 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031575 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 816346 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031576 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 77428 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031577 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 231133 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031578 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 315418 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031579 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 71932 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031580 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 323716 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031581 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 119576 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031582 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 149700 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031583 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 551616 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031584 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 809104 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031585 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 35400 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031586 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 55563 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031587 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 281 01/12/2022 65968 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031588 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 67956 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031589 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 69944 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031590 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 217704 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031591 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 305194 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031592 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 457862 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031593 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 598176 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031594 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 873966 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031595 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 1000180 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031596 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 92338 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031597 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 634174 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031598 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 466234 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031608 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 18000 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031609 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 77428 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 646686 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 829512 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 50948 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 379912 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 386134 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 884190 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031372 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 35470 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031375 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 48928 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031376 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 40124 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031377 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 109196 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031414 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 37458 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031434 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 69752 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031571 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 152190 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031307 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 309682 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031311 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 58116 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031317 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 60320 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031318 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 63074 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031329 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 56232 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031342 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 36858 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031343 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 18000 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031351 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 34676 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031367 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 996454 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031368 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 754586 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022031443 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 49528 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 46352 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031479 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 57386 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031487 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 549230 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031490 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 175564 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031517 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 40724 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031518 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 43500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031760 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 537870 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031761 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 1763924 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031763 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 329944 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031765 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 65968 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031766 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 74494 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031767 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 294 01/12/2022 203868 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031670 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2022 1123033 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031671 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2022 56120 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031672 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2022 105444 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031673 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2022 241256 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031674 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2022 18000 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031678 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 05/12/2022 93374 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031679 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 05/12/2022 115100 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031680 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 05/12/2022 281906 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031681 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 05/12/2022 8676 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 05/12/2022 192912 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 05/12/2022 300792 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/12/2022 65968 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031686 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/12/2022 194416 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031687 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/12/2022 723116 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031509 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 107106 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031510 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 372864 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031511 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 586966 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031512 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 116520 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031514 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 164874 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031515 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 600197 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031516 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 1107570 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031519 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 87084 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031520 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 240056 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031521 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 93900 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031522 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 228354 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031523 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 411336 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031560 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 209994 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031561 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 570648 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031525 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 116520 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031526 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 896796 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031533 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 155644 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031534 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 164338 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031535 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 618600 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031536 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 28370 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031537 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 56912 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031538 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 283246 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031539 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 1256210 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031540 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 155644 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031541 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 345124 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031542 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 363634 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031543 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 96740 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031544 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 222164 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031545 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 35400 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031546 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 65968 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031547 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 25500 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031549 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 93374 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031550 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 69944 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031551 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 138320 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031552 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 498430 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031553 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 107106 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031554 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 209894 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031556 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 843094 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031557 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 250388 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031558 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 83150 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031559 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 90676 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031600 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 214790 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022031602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 574166 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031655 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2022 497694 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031656 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2022 630928 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031657 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2022 611666 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031658 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2022 403600 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031659 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2022 158264 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031660 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2022 19900 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031661 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 02/12/2022 602578 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031663 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2022 437412 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031662 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2022 1610724 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031664 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2022 1718234 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031665 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2022 120382 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031666 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2022 27060 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031667 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2022 1640048 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031668 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2022 297588 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031669 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2022 57712 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031621 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 207844 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 904638 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031619 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 1094126 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031620 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 631368 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031622 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 34870 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031623 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 518292 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031629 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 116520 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031630 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 962492 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031631 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 302880 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031632 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 35400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031633 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 74090 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031634 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 536450 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031635 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 490484 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031636 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 54730 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031637 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 85140 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031638 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 206802 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031639 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 209832 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031640 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 218352 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031641 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 872676 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031644 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2022 141876 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031645 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2022 93374 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031646 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2022 86984 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031647 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2022 106822 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031648 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2022 529566 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031649 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2022 968772 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031651 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2022 233240 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031652 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2022 290068 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031769 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 397352 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031770 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 496164 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031801 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 09/12/2022 1380 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031800 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 09/12/2022 93900 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031799 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 09/12/2022 1466620 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031798 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 09/12/2022 1274168 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031794 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 09/12/2022 70800 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031793 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 09/12/2022 53864 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031773 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 08/12/2022 3920 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031776 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 08/12/2022 10815 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031719 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 07/12/2022 113112 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031720 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 07/12/2022 120156 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031721 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 07/12/2022 173300 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031722 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 07/12/2022 209832 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031723 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 07/12/2022 441924 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031724 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 07/12/2022 635688 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031726 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 07/12/2022 389584 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031725 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 07/12/2022 971023 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031727 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 07/12/2022 690772 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031728 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 07/12/2022 67762 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031732 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 07/12/2022 538456 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031733 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 07/12/2022 485552 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031736 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 08/12/2022 2618526 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031737 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 08/12/2022 5612064 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031771 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 08/12/2022 1665232 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022031787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 08/12/2022 90676 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031775 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 08/12/2022 4070502 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031777 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 08/12/2022 1964850 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031778 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 08/12/2022 5065581 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031779 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 08/12/2022 81604 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031780 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 08/12/2022 93374 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 08/12/2022 3099720 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031782 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 08/12/2022 317060 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031784 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 08/12/2022 1960590 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031734 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 08/12/2022 4103536 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031735 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 08/12/2022 7025570 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065663 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 16/12/2022 504424 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065665 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 16/12/2022 388745 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065666 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 16/12/2022 188858 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065681 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 23/12/2022 35441 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 14/12/2022 1780472 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031693 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 06/12/2022 52426 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031694 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 06/12/2022 93374 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031712 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 06/12/2022 29222 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031713 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 06/12/2022 125708 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031714 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 06/12/2022 52426 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031716 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 07/12/2022 49974 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031729 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 07/12/2022 19900 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031730 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 07/12/2022 33976 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031731 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 07/12/2022 113212 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031758 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 08/12/2022 19900 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031759 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 08/12/2022 113112 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 09/12/2022 116700 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 08/12/2022 113496 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031785 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 08/12/2022 46922 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065682 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 23/12/2022 7416 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 23/12/2022 9600 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031774 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 08/12/2022 46830 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031626 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 271714 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031627 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 408762 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031688 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 05/12/2022 258632 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 14/12/2022 99820 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065664 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 16/12/2022 97180 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031624 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 56912 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031625 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 77672 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031691 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 05/12/2022 116620 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031695 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 06/12/2022 1769008 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031692 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 397 05/12/2022 732730 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031696 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 06/12/2022 918081 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031697 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 06/12/2022 229996 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031699 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 06/12/2022 65968 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031700 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 06/12/2022 116520 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031702 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 06/12/2022 538456 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031701 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 06/12/2022 209832 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031707 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 06/12/2022 88046 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031708 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 06/12/2022 621304 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031709 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 06/12/2022 910884 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031711 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 06/12/2022 843126 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031653 01/12/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2022 356536 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009217 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 07/12/2022 460574 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010144 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 120028 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010146 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 682978 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009005 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1291 02/12/2022 208744 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009036 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1322 05/12/2022 528639 07179 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009037 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1323 05/12/2022 187174 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009038 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1324 05/12/2022 319972 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009039 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1325 05/12/2022 198191 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022009040 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1326 05/12/2022 160732 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009041 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1327 05/12/2022 152236 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009043 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1329 05/12/2022 1083644 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009042 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1328 05/12/2022 494396 07092 PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055240 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1685 12/12/2022 948689 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055251 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 14/12/2022 3610 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055252 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1697 14/12/2022 12032 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055253 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1698 14/12/2022 124935 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009600 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 732639 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 323316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009601 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 928696 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 170548 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 306852 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 293116 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 57560 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009607 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009599 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 1268810 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010099 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 65088 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010102 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 179684 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010101 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 142032 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010100 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 121356 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009598 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 559660 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010134 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 871236 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010135 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 64234 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010136 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 146698 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010137 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 503764 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010138 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 879112 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010139 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 519248 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010140 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 622718 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010141 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 201 01/12/2022 29865 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010142 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 73728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010143 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 108568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010145 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009155 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 06/12/2022 397358 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009159 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 05/12/2022 1455422 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009156 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 06/12/2022 559126 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009157 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 06/12/2022 66658 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009158 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 06/12/2022 77428 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009161 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 05/12/2022 1201623 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009169 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 05/12/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009170 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 05/12/2022 67478 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009171 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 05/12/2022 70540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009172 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 06/12/2022 734014 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009188 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 06/12/2022 97856 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010148 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 19900 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010149 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 36948 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010150 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 210 01/12/2022 70500 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010151 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 70664 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010152 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 104960 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010156 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 1766072 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010154 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 661360 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010153 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 634868 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010155 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 1244712 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010157 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 378440 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010158 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 1175952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010159 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 37264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010160 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 65968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010161 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 851726 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010162 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 688630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010163 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 45660 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010165 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 120028 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010166 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 177240 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010167 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 99480 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010169 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010168 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 177000 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010170 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 320608 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010172 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 66876 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010171 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 508704 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010173 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 73188 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022010175 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 459856 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010176 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 679864 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008919 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 02/12/2022 1420542 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008918 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 02/12/2022 106200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008920 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 02/12/2022 18000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008921 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 02/12/2022 46830 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008922 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 02/12/2022 445506 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008923 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 02/12/2022 616821 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009204 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 07/12/2022 35400 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009206 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1492 07/12/2022 301238 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009205 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 07/12/2022 1203796 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009208 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 07/12/2022 1042638 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009209 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 07/12/2022 70800 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009210 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 07/12/2022 34282 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009213 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 07/12/2022 29222 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009214 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 07/12/2022 240056 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009216 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 07/12/2022 66516 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009086 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 05/12/2022 49528 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009087 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 05/12/2022 18000 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009089 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 05/12/2022 354000 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009090 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 05/12/2022 371160 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009091 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 05/12/2022 1109710 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009092 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 05/12/2022 53930 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009093 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 05/12/2022 60996 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009094 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 05/12/2022 65968 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009095 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 05/12/2022 151100 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009096 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1382 05/12/2022 661144 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009097 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 05/12/2022 138914 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009098 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 05/12/2022 233240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009099 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 05/12/2022 385228 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009102 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 05/12/2022 1349072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009101 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 05/12/2022 1305610 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009103 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 05/12/2022 146698 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009104 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 05/12/2022 728688 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009105 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 05/12/2022 93900 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009107 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 05/12/2022 167168 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009106 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 05/12/2022 447336 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009126 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 05/12/2022 70800 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009127 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 05/12/2022 93900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009129 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 05/12/2022 193948 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009130 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 05/12/2022 929034 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009131 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 05/12/2022 970416 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009132 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 05/12/2022 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009133 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 05/12/2022 439074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009134 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 05/12/2022 483662 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009135 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 05/12/2022 548680 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009136 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 05/12/2022 73522 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009143 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1442 06/12/2022 367500 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009142 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 05/12/2022 571074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009144 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 06/12/2022 731616 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009151 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1450 06/12/2022 35400 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009114 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 05/12/2022 70700 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009116 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 05/12/2022 109628 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009117 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 05/12/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009118 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 05/12/2022 70440 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009119 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 05/12/2022 93900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009120 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 05/12/2022 113824 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009121 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 05/12/2022 425012 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009122 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 05/12/2022 893446 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009123 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 05/12/2022 1168986 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009124 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 05/12/2022 1255134 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009125 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 05/12/2022 56912 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009128 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 05/12/2022 177000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010113 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 38258 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010115 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 169140 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010114 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 123126 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010116 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 181494 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010118 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 221964 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010117 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 209832 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022010119 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 239998 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010120 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 245736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010121 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 271476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010123 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010122 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 732872 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010127 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010128 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 188 01/12/2022 69656 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010132 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 498016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010130 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 153200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010129 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010131 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 253712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010133 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 757488 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009015 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 05/12/2022 2008568 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009016 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 05/12/2022 25939 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009017 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 05/12/2022 592510 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009018 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 05/12/2022 1372886 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009019 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 05/12/2022 220602 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009020 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 05/12/2022 628032 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009021 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 05/12/2022 202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009023 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 05/12/2022 57712 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009022 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 05/12/2022 37458 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009024 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 05/12/2022 86276 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009025 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 05/12/2022 1952708 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009027 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 05/12/2022 85138 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009029 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 05/12/2022 141600 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009056 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 05/12/2022 2553931 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009060 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 05/12/2022 28447 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009057 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 05/12/2022 76192 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009058 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 05/12/2022 769692 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009059 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 05/12/2022 62986 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009062 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 05/12/2022 300034 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009061 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 05/12/2022 773180 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009064 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 05/12/2022 221150 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009066 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 05/12/2022 444550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009067 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 05/12/2022 1533962 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009068 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 05/12/2022 2005220 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009069 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 05/12/2022 81852 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009070 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 05/12/2022 989047 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009071 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 05/12/2022 64012 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009072 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 05/12/2022 105544 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009073 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 05/12/2022 543276 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009075 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 05/12/2022 2174498 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009076 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 05/12/2022 1120334 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009077 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 05/12/2022 1264870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009028 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 05/12/2022 108668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009030 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 05/12/2022 793620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009031 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 05/12/2022 2534938 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009032 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 05/12/2022 29222 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009033 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 05/12/2022 46352 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009034 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 05/12/2022 517970 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009035 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 05/12/2022 106782 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009108 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 05/12/2022 740544 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009109 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 05/12/2022 1445373 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009110 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 05/12/2022 107008 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009111 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 05/12/2022 57684 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009115 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 05/12/2022 66876 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009113 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 05/12/2022 687708 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009112 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 05/12/2022 77676 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009078 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 05/12/2022 77428 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009079 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 05/12/2022 666152 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009080 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 05/12/2022 1211436 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009081 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 05/12/2022 320360 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009083 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 05/12/2022 226536 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009044 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 05/12/2022 39588 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009045 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 05/12/2022 40924 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009046 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 05/12/2022 583284 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009047 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 05/12/2022 849396 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009050 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 05/12/2022 75936 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009049 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 05/12/2022 219800 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009048 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 05/12/2022 161448 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009051 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 05/12/2022 395528 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009052 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 05/12/2022 957296 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009054 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 05/12/2022 2009516 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009082 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 05/12/2022 110948 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009084 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 05/12/2022 223342 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009085 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 05/12/2022 728790 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009375 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 08/12/2022 57820 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009385 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1671 08/12/2022 1632 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009386 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1672 08/12/2022 12365 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009394 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1680 09/12/2022 286886 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009481 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 1288560 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009483 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 01/12/2022 590932 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009482 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 94668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009484 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 714552 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009687 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 812364 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009688 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 880240 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009689 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 1667446 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009690 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 376984 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009691 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 74528 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009692 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 373292 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009693 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 10300 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009694 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 146698 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122022009695 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 376806 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122022009696 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 627972 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122022009697 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 1027890 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122022009701 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 110899 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009700 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009702 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 146272 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009703 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 249286 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009704 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 537660 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009706 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 46830 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009707 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 146698 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009708 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 610364 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009709 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 1417638 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009710 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 30074 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010105 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 400908 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010106 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 186238 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010107 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 35400 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010108 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 1017300 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010109 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 141600 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009485 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 93374 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009487 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 737136 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009486 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 116620 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009488 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 273260 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009489 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 387984 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008961 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 02/12/2022 111934 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008965 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 02/12/2022 69546 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008967 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 02/12/2022 946074 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008966 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 02/12/2022 417516 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008970 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 02/12/2022 2239914 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008971 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 02/12/2022 243038 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008972 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 02/12/2022 487208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008973 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 02/12/2022 27060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008974 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 02/12/2022 155644 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008975 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1261 02/12/2022 757926 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008978 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 02/12/2022 1134324 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008979 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 02/12/2022 84964 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008980 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 02/12/2022 66068 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008981 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 02/12/2022 244100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008982 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 02/12/2022 392362 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022008983 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 02/12/2022 438524 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008984 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 02/12/2022 27060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008985 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 02/12/2022 83262 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008986 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 02/12/2022 962726 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008987 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 02/12/2022 1070292 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008988 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 02/12/2022 1924688 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008990 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 02/12/2022 514182 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009000 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 02/12/2022 45348 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009013 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 05/12/2022 841332 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009014 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 05/12/2022 151100 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009672 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 111934 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009676 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 107947 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009673 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 611434 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009674 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009675 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 76718 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009677 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009678 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 260646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009679 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 410842 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009680 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 489608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008928 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 02/12/2022 1899970 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008929 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 02/12/2022 1608942 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008930 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 02/12/2022 137648 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008931 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 02/12/2022 2222638 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008932 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 02/12/2022 247006 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008933 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 02/12/2022 1724796 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008934 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 02/12/2022 300508 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008935 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 02/12/2022 80736 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008936 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 02/12/2022 507852 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008937 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 02/12/2022 96628 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008938 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 02/12/2022 68474 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008939 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 02/12/2022 142438 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008940 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 02/12/2022 304120 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008941 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 02/12/2022 354120 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008942 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 02/12/2022 1193142 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008943 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 02/12/2022 270912 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008944 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 02/12/2022 1960751 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008945 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 02/12/2022 1652407 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008946 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 02/12/2022 666000 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008947 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 02/12/2022 849364 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008948 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 02/12/2022 393892 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008951 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 02/12/2022 615216 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008949 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 02/12/2022 974996 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008950 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 02/12/2022 116620 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008952 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1233 02/12/2022 146698 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008953 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 02/12/2022 740900 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008954 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 02/12/2022 35400 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008955 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 02/12/2022 416396 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008956 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 02/12/2022 1160932 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008957 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 02/12/2022 66222 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008958 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 02/12/2022 1133532 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008960 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 02/12/2022 2966788 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008959 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 02/12/2022 1021294 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009331 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 08/12/2022 776700 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009656 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 1107050 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009655 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 114398 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009657 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 243606 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009658 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 514982 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010110 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 110969 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010111 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 36664 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009332 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 08/12/2022 58016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009345 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1631 08/12/2022 6668 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009347 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1633 08/12/2022 30764 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009348 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1634 08/12/2022 26670 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009354 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 08/12/2022 47366 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009681 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 18090 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009682 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 28370 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 35400 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 146698 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 166334 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009686 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 403826 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008927 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 02/12/2022 35400 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008924 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 02/12/2022 85564 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008925 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 02/12/2022 356818 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008926 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 02/12/2022 658384 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009835 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 142438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009836 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 2171708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009837 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 1928556 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009838 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 63870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009839 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 449908 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009840 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 1145430 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009841 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 34476 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009842 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 874740 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009844 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 48108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009845 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 233401 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009846 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 1428804 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009848 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 1588068 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009850 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 584510 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009851 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 1127848 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009855 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 155644 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009853 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 99166 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009852 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 126100 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009854 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 557540 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009856 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 463 01/12/2022 506382 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009857 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 535416 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009859 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 47030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009860 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 935464 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009862 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 18000 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009863 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 108668 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009864 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 1146432 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009865 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 1621100 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009866 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 213444 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009867 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 304304 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009868 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 42396 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009869 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 18000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009870 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 41260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009871 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 177000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009872 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 210826 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009873 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 1030623 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009875 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 84004 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009876 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 483 01/12/2022 99856 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009878 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 70376 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009877 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 541962 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009879 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 18000 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009880 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 683568 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009885 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 1802070 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009884 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 1792702 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009886 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 71506 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009887 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 163062 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009888 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 203362 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009889 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 590044 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009890 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 216200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009891 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 252294 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009893 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 317674 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009892 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 132962 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009894 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 424738 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009895 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 379908 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009659 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 71932 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009660 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 123478 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009661 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 159512 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009662 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 477636 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009664 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 1273006 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009665 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 73349 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009666 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 67704 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009667 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 108668 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009668 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 590712 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009669 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 240056 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009670 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 405262 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009671 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 727290 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009785 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 151100 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009786 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 367184 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 753876 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009791 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 398 01/12/2022 77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009788 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 1044258 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009789 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 44274 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009790 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 56912 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010279 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 867706 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010281 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 01/12/2022 44274 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010282 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 01/12/2022 359486 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 496584 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009796 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 777516 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009797 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 254526 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009798 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 2002496 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009799 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 255700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009800 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 23345 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009802 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 66612 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009803 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 148736 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009804 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 2172174 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009805 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 146698 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009806 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 413 01/12/2022 417480 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009808 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 277814 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010258 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 65968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010259 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 72364 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010260 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 257686 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010262 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 77428 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010263 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 466480 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010264 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 724636 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010265 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010266 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 107210 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010267 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 863108 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010268 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 35400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010272 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 606472 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010270 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 140848 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010271 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 549008 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010273 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 41268 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010275 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 618284 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010276 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 35400 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010278 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 856450 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009807 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 1519504 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009809 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 776730 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009811 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 735590 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009812 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 52368 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009813 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 35400 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009814 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 903786 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009815 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 57480 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009816 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 58758 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009817 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 82226 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009818 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 155644 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009819 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 238920 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009820 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 335908 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009821 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 794378 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009822 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 971734 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009824 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 146698 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009825 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 769528 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009826 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 839072 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009827 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 126856 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009828 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 127270 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009829 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 72364 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009830 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 43674 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009832 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009831 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 424496 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009833 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 222440 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009834 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 490764 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009756 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 2628160 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009757 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 2634656 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009758 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 189336 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009764 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 1258134 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009762 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 1233478 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009760 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 367 01/12/2022 103644 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009761 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 199466 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009763 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 1270610 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009765 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 712006 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009766 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 108668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009767 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 38452 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009769 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 672522 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009770 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 93374 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009771 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 123126 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009772 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 980712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009773 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 663832 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009774 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 88646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009737 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 354065 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009742 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 70800 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009740 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 363918 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009739 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 151100 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009741 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 102562 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009744 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 1549926 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009743 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 1272282 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009746 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 56312 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009745 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 736502 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009747 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 155644 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009748 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 1108428 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009749 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 1764797 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009750 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 106200 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009751 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 70800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009752 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 146698 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009753 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 1139640 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009754 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 2282844 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009792 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 739892 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009794 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 160188 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010241 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 34476 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010242 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 243890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010243 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 434820 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010240 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 981334 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010244 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 56912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010245 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010247 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 756666 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010246 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 426762 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010248 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 34476 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010250 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 182780 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010249 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 526624 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010252 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010251 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 56912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010253 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010254 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 347306 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010255 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 77428 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010256 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 116974 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010257 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 345318 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009775 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 1537876 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009776 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 1391204 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009777 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 394496 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009778 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 47508 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009779 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 414272 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009780 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 1141242 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009782 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 834544 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 35964 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 1066182 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009784 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 119078 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 489608 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 736300 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 1009356 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009616 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 52476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009617 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 910292 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009620 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 18000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009621 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 34476 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009622 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 35400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009623 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 146698 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022009624	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	01/12/2022	169352	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022009625	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	01/12/2022	177000	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022009626	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	01/12/2022	903140	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022009627	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	01/12/2022	958574	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022009629	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	01/12/2022	93374	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN122022009628	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	01/12/2022	77428	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN122022009630	01/12/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02																				

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 233240 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009631 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 351514 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009632 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 99580 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009633 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 298020 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009634 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 445758 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009635 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 55492 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009636 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 135338 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009638 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 107240 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009637 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 72364 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022009639 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 31926 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009640 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 1156584 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009642 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 50448 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009723 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 1027804 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009724 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 46352 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009726 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 131104 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009727 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 204740 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009736 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 292398 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009728 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 1354264 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009729 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009730 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 65968 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009731 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 89640 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009732 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 382158 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009735 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 46830 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009734 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 293812 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009733 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 754782 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009643 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 77428 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009644 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 111934 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009645 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 413700 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009647 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 1414104 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009648 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 1441188 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009649 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 126100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009650 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 15563 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009651 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 96300 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009652 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 65968 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009653 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 225288 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009654 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 399966 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009711 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 34676 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009712 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009713 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 46230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009714 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009715 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009717 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 164874 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009716 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 131104 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009718 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 413114 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009720 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 138914 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009719 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 681956 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009721 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 34476 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009722 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 392120 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1914 30/12/2022 46830 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1915 30/12/2022 773664 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1916 30/12/2022 24825 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1917 30/12/2022 105544 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055353 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1798 19/12/2022 114258 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008816 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 01/12/2022 46230 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008822 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 01/12/2022 149384 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008823 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 01/12/2022 750046 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008824 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 01/12/2022 1986378 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008825 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 01/12/2022 37458 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008826 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 02/12/2022 75340 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008831 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 01/12/2022 134938 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008832 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 01/12/2022 247800 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008833 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 01/12/2022 589348 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008839 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 01/12/2022 611580 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022008840 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 01/12/2022 772504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008842 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 01/12/2022 1006918 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008844 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 01/12/2022 3032648 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008845 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 01/12/2022 41860 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008846 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 01/12/2022 47630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008847 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 01/12/2022 221496 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008848 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 01/12/2022 740054 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008852 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 01/12/2022 104542 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008853 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 01/12/2022 225088 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008854 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 01/12/2022 491890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008855 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 01/12/2022 80736 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008856 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 01/12/2022 48108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008858 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 01/12/2022 79550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008860 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 01/12/2022 1194394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008861 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 01/12/2022 583310 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008862 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 01/12/2022 528534 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008863 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 01/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008865 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 01/12/2022 388738 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008866 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 01/12/2022 1391112 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008867 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 01/12/2022 39588 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008868 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 01/12/2022 46830 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008869 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 01/12/2022 108568 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008871 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 01/12/2022 493040 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008870 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 01/12/2022 137900 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008872 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 01/12/2022 927848 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008873 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 01/12/2022 1349500 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008878 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 01/12/2022 295374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008876 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 01/12/2022 27060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008877 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008879 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 01/12/2022 390188 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008880 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 01/12/2022 760284 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008841 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 01/12/2022 758158 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008843 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 01/12/2022 1502364 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009608 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 34476 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009609 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 35400 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009154 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 06/12/2022 252978 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009153 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1452 06/12/2022 180416 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009591 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 37 01/12/2022 3514236 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009152 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1451 06/12/2022 177000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009590 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 2850670 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009593 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 920642 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009592 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 146698 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009594 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 1146484 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009595 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 47630 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009596 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 34476 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009597 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 3163926 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 56912 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 146698 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 469500 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055342 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1787 16/12/2022 6250 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055343 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1788 16/12/2022 6375 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055372 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1817 21/12/2022 69160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055373 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1818 21/12/2022 4500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055377 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1822 23/12/2022 6768 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055380 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1825 23/12/2022 70908 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055381 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1826 23/12/2022 9720 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055383 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1828 23/12/2022 110192 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055382 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1827 23/12/2022 37852 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055384 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1829 23/12/2022 27660 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055389 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1834 26/12/2022 49911 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055348 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1793 16/12/2022 382236 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055349 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1794 16/12/2022 412988 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055350 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1795 16/12/2022 895432 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055352 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1797 19/12/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055354 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1799 19/12/2022 138914 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055355 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1800 19/12/2022 146698 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055356 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1801 19/12/2022 178712 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055357 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1802 19/12/2022 666108 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055361 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1806 19/12/2022 469500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022055360 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1805 19/12/2022 363988 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055358 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1803 19/12/2022 991304 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055359 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1804 19/12/2022 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055362 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1807 19/12/2022 630102 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055363 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1808 19/12/2022 1122778 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055364 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1809 19/12/2022 30658 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 01/12/2022 10800 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008796 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 01/12/2022 77428 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008797 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 01/12/2022 425554 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008798 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 01/12/2022 504744 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008799 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 01/12/2022 34676 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008800 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 01/12/2022 70800 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008801 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 01/12/2022 431690 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008802 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 01/12/2022 614596 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008805 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 01/12/2022 480680 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008806 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 01/12/2022 96740 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008807 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 01/12/2022 818866 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008808 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1094 01/12/2022 1099700 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008809 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 01/12/2022 212400 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008810 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 01/12/2022 50948 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008811 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 01/12/2022 77188 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008817 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 01/12/2022 731540 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008818 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 01/12/2022 532836 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008819 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 01/12/2022 708768 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008820 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 01/12/2022 999160 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008821 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 01/12/2022 45074 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010283 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 01/12/2022 606336 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010289 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 01/12/2022 56912 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010291 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 01/12/2022 302458 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010290 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 01/12/2022 123478 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010292 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 01/12/2022 109448 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009577 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 760860 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009578 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 510686 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055370 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1815 20/12/2022 18696 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055371 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1816 20/12/2022 62268 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009579 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 105820 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009582 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 60520 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009583 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 71932 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009584 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 93900 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009585 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 183090 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009586 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 499282 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009587 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 1005848 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009588 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 1330086 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009589 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 716196 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009530 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 290820 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009529 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 112668 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009532 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009531 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 433036 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009533 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 330190 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009534 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 113488 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009535 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 01/12/2022 596996 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009536 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 679774 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009537 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 45492 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009538 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 44952 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009539 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 334647 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009542 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 243890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009543 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 96072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009544 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 549168 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009545 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 01/12/2022 76352 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009546 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 30074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009547 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 36464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009548 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009550 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 256812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009549 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 56270 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009551 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 648648 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009552 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 411022 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009553 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 23341 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009554 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 607808 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009555 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 281458 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009556 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 01/12/2022 56912 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009557 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 01/12/2022 180842 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009559 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 71934 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009558 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 1314404 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009560 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 01/12/2022 70800 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009561 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 01/12/2022 131700 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009562 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 43674 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009563 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 48308 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055263 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1708 14/12/2022 688672 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055264 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1709 14/12/2022 591522 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055265 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1710 14/12/2022 20000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055266 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1711 14/12/2022 108668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055267 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1712 14/12/2022 112404 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055268 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1713 14/12/2022 34476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055272 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1717 15/12/2022 117316 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010433 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 01/12/2022 76930 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008827 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 02/12/2022 60520 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008828 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 02/12/2022 174758 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055309 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1754 15/12/2022 57739 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055310 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1755 15/12/2022 16288 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055311 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1756 15/12/2022 14313 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055344 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1789 16/12/2022 8160 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055347 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1792 16/12/2022 45552 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008785 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 01/12/2022 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 01/12/2022 830222 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 01/12/2022 512461 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008786 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 01/12/2022 233240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 01/12/2022 361284 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008789 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 01/12/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008790 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 01/12/2022 35864 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008791 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 01/12/2022 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008792 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 01/12/2022 1868472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008793 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 01/12/2022 1091100 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009564 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 116740 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009565 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 155644 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009566 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 243606 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008829 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 02/12/2022 233040 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008830 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 02/12/2022 747300 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055330 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1775 15/12/2022 1884 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010226 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 455404 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010227 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 815602 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010229 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 34476 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010228 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010230 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010231 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010232 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 46830 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010233 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 30074 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010234 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010237 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 812472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010238 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010239 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009898 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 512142 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009896 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 125778 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009897 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 48108 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009899 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 81168 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009901 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 544808 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009900 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 119046 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009903 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 1169170 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009904 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 1237886 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009905 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 1381464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009906 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 118032 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009908 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 1700848 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009490 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 1721458 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009491 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 3428232 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009492 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009493 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 613994 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009494 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 14148 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009495 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 45074 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009496 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 46830 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022009497 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 120028 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009498 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 155644 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009499 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 836010 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009500 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 1202598 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009501 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 262466 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009502 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 201374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009503 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 119076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009541 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 146698 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009540 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 111934 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055237 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 12/12/2022 105998 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010235 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 108668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010236 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 420846 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009504 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 97236 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009505 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 90250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009506 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 87348 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009507 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 1159776 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009508 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 931342 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009509 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 124300 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009513 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 361206 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009510 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 1738468 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009511 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 63098 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009512 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 306215 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009514 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 97876 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009515 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 283760 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009517 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 41860 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009518 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 50328 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009519 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 657162 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009520 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 736946 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009521 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 68666 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009522 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 179932 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009523 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 1565356 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009524 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 78418 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009525 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 1854754 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009526 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 1370528 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010416 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 01/12/2022 327466 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010417 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 01/12/2022 67104 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010418 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 01/12/2022 1618840 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010419 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 01/12/2022 173968 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010420 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 01/12/2022 223492 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010421 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 01/12/2022 557158 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010422 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 01/12/2022 11193 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010423 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 01/12/2022 44274 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010424 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 01/12/2022 146698 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010426 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 01/12/2022 45074 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010425 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 01/12/2022 756403 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010427 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 01/12/2022 566316 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010428 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 01/12/2022 1230644 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010430 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 01/12/2022 146698 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010431 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 01/12/2022 532732 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010432 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 01/12/2022 35400 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010435 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 01/12/2022 1594356 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010437 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 01/12/2022 1574041 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010438 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 01/12/2022 759014 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010439 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 01/12/2022 161500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010195 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010196 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 293072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010441 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 01/12/2022 48908 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010440 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 01/12/2022 355966 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010442 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 01/12/2022 902160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010443 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 01/12/2022 108204 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010445 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 01/12/2022 76192 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010198 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010197 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010199 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 523126 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010200 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 222164 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010201 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010202 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 165836 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010203 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 251438 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010204 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 71740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022010205 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 85564 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010206 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 420556 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010207 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 500462 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010208 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 109692 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010210 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 36948 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010184 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 91728 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010185 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 855924 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010186 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 70940 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010187 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010188 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 352594 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010189 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010190 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 352842 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010191 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 409360 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010192 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 71740 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010194 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 105544 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010211 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 112424 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010213 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 475560 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010212 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 132928 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010214 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 746932 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010215 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 77428 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010216 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 204214 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010217 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 490124 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010219 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010220 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 85564 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010221 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 471278 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010222 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 134938 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010223 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 109946 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010224 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 362036 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010225 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 138914 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010348 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 01/12/2022 208148 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010349 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 01/12/2022 742267 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010351 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 01/12/2022 1038936 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010356 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 01/12/2022 96072 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010360 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 01/12/2022 10815 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010361 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 01/12/2022 841624 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010363 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 01/12/2022 46830 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010385 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 01/12/2022 814620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010389 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 01/12/2022 917757 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010386 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 01/12/2022 1132074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010388 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 01/12/2022 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010390 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 01/12/2022 30926 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010392 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 01/12/2022 240198 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010364 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 01/12/2022 116520 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010365 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 01/12/2022 420152 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010366 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 01/12/2022 411320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010367 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 01/12/2022 578158 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010368 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 01/12/2022 1799670 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010370 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 01/12/2022 47030 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010372 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 01/12/2022 160188 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010371 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 01/12/2022 111900 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010373 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 01/12/2022 1184132 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010374 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 980 01/12/2022 116302 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010375 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 01/12/2022 1652134 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010378 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 01/12/2022 109848 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010377 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 01/12/2022 983544 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010379 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 01/12/2022 80402 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010380 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 01/12/2022 64048 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010381 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 01/12/2022 377794 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010382 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 01/12/2022 446316 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010383 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 01/12/2022 56912 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010402 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 01/12/2022 134938 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010403 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 01/12/2022 206344 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010404 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 01/12/2022 712566 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010406 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 01/12/2022 93374 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010408 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 01/12/2022 301218 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010407 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 01/12/2022 209384 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010409 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 01/12/2022 35829 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010396 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 01/12/2022 882800 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010393 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 999 01/12/2022 59720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022010394 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 01/12/2022 763018 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010395 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 01/12/2022 1138452 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010397 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 01/12/2022 124474 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010398 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 01/12/2022 18000 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010400 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 01/12/2022 1038510 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010401 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 01/12/2022 56912 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010458 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 01/12/2022 247800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010459 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 01/12/2022 595028 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010460 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 01/12/2022 665324 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010457 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 01/12/2022 164700 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010456 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 01/12/2022 123126 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010455 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 01/12/2022 65716 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010453 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 01/12/2022 58158 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010452 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 01/12/2022 16380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010178 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 58816 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010177 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 34476 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010179 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 62024 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010181 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010180 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 737804 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010182 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 586016 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010411 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 01/12/2022 1150776 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010412 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 01/12/2022 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010413 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 01/12/2022 34476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010415 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 01/12/2022 146698 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009454 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 56312 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009455 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 135060 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009456 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 2509832 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009458 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 01/12/2022 44474 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009459 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 55492 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009460 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 155644 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009461 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 721588 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008884 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1165 02/12/2022 180884 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008881 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 02/12/2022 77472 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008882 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 02/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008883 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 02/12/2022 146298 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008885 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 02/12/2022 263912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010296 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 01/12/2022 149656 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010293 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 01/12/2022 589232 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010294 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 01/12/2022 871018 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010295 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 01/12/2022 53330 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010297 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 01/12/2022 423580 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010298 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 01/12/2022 656116 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010300 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010299 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 01/12/2022 37264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010301 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 01/12/2022 120808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010302 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 01/12/2022 817742 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010303 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 01/12/2022 893552 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010304 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 01/12/2022 90676 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010305 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 911 01/12/2022 109764 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010306 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 01/12/2022 212400 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010307 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 01/12/2022 881380 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010308 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 01/12/2022 994142 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010313 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 01/12/2022 37852 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010310 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 01/12/2022 780150 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010311 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 01/12/2022 951754 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010314 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 01/12/2022 58816 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010315 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 01/12/2022 353236 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010316 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 01/12/2022 384436 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010318 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 01/12/2022 66962 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010317 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 01/12/2022 50798 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010319 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 01/12/2022 35400 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010320 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 01/12/2022 111894 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010322 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 01/12/2022 1379908 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010321 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 01/12/2022 1307834 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010324 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 01/12/2022 127850 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010323 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 01/12/2022 116620 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010325 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 01/12/2022 571192 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010327 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 01/12/2022 2416350 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010328 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 01/12/2022 197194 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022010329 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 01/12/2022 77428 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010330 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 01/12/2022 105544 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010331 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 01/12/2022 441494 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010335 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 01/12/2022 160188 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010333 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 01/12/2022 113226 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010332 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 01/12/2022 122596 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010334 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 01/12/2022 933279 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010336 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 01/12/2022 797966 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010337 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 01/12/2022 2548604 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010338 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 01/12/2022 72628 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010339 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 01/12/2022 1506458 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010340 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 946 01/12/2022 48928 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010341 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 01/12/2022 131600 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010342 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 01/12/2022 151100 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010343 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 01/12/2022 457714 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010344 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 01/12/2022 534379 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010345 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 01/12/2022 612778 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010346 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 01/12/2022 44274 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010347 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 01/12/2022 70800 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009431 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 116620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009432 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 01/12/2022 48908 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009433 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 95036 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009434 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 282742 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009435 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 721090 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009436 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 49586 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009437 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 567708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009438 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 731588 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009439 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 1153116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009444 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 571 01/12/2022 529998 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009441 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 97778 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009442 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 49728 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009443 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 501240 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009445 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 1144362 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009446 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 1014996 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009447 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 47460 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009449 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 328700 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009448 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 94668 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009450 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 46230 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009451 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 420782 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009452 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 1348282 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009404 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 94668 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009405 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 358120 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009407 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 220656 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009406 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 144686 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009409 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 01/12/2022 1537254 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009410 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 329964 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009411 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 116458 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009412 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 48928 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009418 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 823784 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009399 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 505474 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009395 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 571072 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010020 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 01/12/2022 203504 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010021 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 01/12/2022 1498236 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010022 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 01/12/2022 709244 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010023 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 01/12/2022 64680 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010024 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 01/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010025 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 01/12/2022 771824 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010026 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 01/12/2022 994994 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010027 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 01/12/2022 311520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010028 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 01/12/2022 1129364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010029 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010030 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 01/12/2022 19900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010031 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 01/12/2022 122120 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010032 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 01/12/2022 520100 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010053 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 01/12/2022 1267892 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010054 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 01/12/2022 1366780 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010056 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 01/12/2022 299960 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 1534974 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 660518 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022009478 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 108924 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009476 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 331510 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009479 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 163908 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009480 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 666600 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010010 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 01/12/2022 1517200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010011 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 01/12/2022 104960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010012 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 01/12/2022 502352 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010013 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 01/12/2022 1640720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010014 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 803 01/12/2022 111444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010016 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 01/12/2022 60900 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010017 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 01/12/2022 74406 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010018 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 01/12/2022 167168 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010019 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 01/12/2022 395040 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009453 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 1610866 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008914 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 02/12/2022 417232 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008915 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 02/12/2022 574670 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008916 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 02/12/2022 142438 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008917 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 02/12/2022 683006 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008857 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 01/12/2022 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008859 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 01/12/2022 97776 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010062 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 01/12/2022 210562 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010063 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 01/12/2022 280122 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010065 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 01/12/2022 176472 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010066 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 01/12/2022 205268 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010067 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 01/12/2022 628714 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010068 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 01/12/2022 93900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010069 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 01/12/2022 386754 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010070 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 01/12/2022 710518 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010072 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 01/12/2022 42060 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010073 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 01/12/2022 166158 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010074 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 01/12/2022 186748 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010075 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 01/12/2022 339988 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010077 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 01/12/2022 718056 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010082 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 01/12/2022 76110 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010080 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 01/12/2022 116520 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010078 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 01/12/2022 58816 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010081 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 01/12/2022 1001060 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010079 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 01/12/2022 45752 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010083 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 01/12/2022 735490 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010084 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 01/12/2022 1230632 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010089 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 01/12/2022 31926 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010090 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 01/12/2022 71080 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010091 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 01/12/2022 501308 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010092 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 01/12/2022 903582 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010094 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 01/12/2022 95738 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010095 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 01/12/2022 648376 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010093 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 01/12/2022 878474 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010096 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 01/12/2022 44274 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010097 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 272596 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010098 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 829598 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010103 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 76192 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010104 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 369882 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010057 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 01/12/2022 1177176 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010060 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 01/12/2022 35400 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010061 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 01/12/2022 101864 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009398 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 195652 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009400 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 611486 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009401 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 60520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009402 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 687430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009462 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 1422088 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009464 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 01/12/2022 618796 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009463 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 72864 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009465 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 1505226 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 172168 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 150092 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 157638 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 1922367 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 1405282 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 402628 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009419 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 651898 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009420 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 45752 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009422 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 48928 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009421 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 403644 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009426 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 105982 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009427 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 42996 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009428 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 48108 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009429 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 443240 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009430 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 814844 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009960 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 01/12/2022 123126 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009962 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 01/12/2022 379718 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009961 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 01/12/2022 225188 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009921 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 46364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009923 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 01/12/2022 148736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009922 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 95200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009924 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 01/12/2022 305608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009925 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 01/12/2022 509632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009926 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 01/12/2022 808512 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009927 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 01/12/2022 35400 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009928 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 01/12/2022 70800 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009929 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 01/12/2022 72080 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009930 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 01/12/2022 106200 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009931 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 01/12/2022 239510 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009932 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 01/12/2022 404852 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009933 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 01/12/2022 986662 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009934 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 01/12/2022 146698 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009278 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1564 08/12/2022 106822 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009225 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 07/12/2022 455722 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009231 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 07/12/2022 1575852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009232 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 07/12/2022 141476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009233 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 07/12/2022 1003772 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009234 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1520 07/12/2022 1049572 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009235 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 07/12/2022 263842 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009997 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 01/12/2022 875025 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009998 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 01/12/2022 734965 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009999 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 01/12/2022 142438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010001 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 01/12/2022 784390 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010003 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 01/12/2022 142438 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010000 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 01/12/2022 920852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010002 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 01/12/2022 60320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010004 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 01/12/2022 634504 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010005 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 01/12/2022 417238 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009285 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1571 08/12/2022 96072 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009286 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1572 08/12/2022 810042 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008837 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 01/12/2022 44952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008835 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 01/12/2022 97876 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008834 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 01/12/2022 48908 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008836 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 01/12/2022 493504 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008838 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 01/12/2022 44952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008891 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 02/12/2022 37852 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008889 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 02/12/2022 247800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008890 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 02/12/2022 81374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008892 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 02/12/2022 58016 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008888 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 02/12/2022 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008887 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 02/12/2022 267706 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008886 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 02/12/2022 254142 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008893 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 02/12/2022 134938 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008894 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 02/12/2022 459812 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008895 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 02/12/2022 466506 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008896 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 02/12/2022 1113332 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008898 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 02/12/2022 92208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008899 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 02/12/2022 127454 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008900 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 02/12/2022 904798 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008901 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 02/12/2022 796578 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008905 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 02/12/2022 60960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008906 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1187 02/12/2022 680392 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008907 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 02/12/2022 113824 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008908 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 02/12/2022 34476 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008909 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 02/12/2022 784429 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022008910 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 02/12/2022 47030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008911 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 02/12/2022 105544 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008912 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 02/12/2022 44474 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022008913 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 02/12/2022 94938 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009954 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 01/12/2022 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009953 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 01/12/2022 572778 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009955 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 01/12/2022 105416 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009957 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 01/12/2022 964814 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009958 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 01/12/2022 37658 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009569 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 01/12/2022 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009570 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 110102 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009571 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009572 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 193144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009567 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 01/12/2022 468938 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009918 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 1156722 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009915 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 103530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009916 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 528818 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009917 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 578494 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009919 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 60036 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009920 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 74916 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009575 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 519348 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009573 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 01/12/2022 243606 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009574 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 01/12/2022 279776 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009568 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 628768 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010006 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 01/12/2022 596534 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010007 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 01/12/2022 64352 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010009 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 01/12/2022 3018480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009222 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 07/12/2022 391174 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009215 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 07/12/2022 43196 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009218 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 07/12/2022 918426 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009219 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 07/12/2022 18000 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009220 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 07/12/2022 58758 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009221 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 07/12/2022 116620 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009223 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 07/12/2022 23600 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009224 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 07/12/2022 54892 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009963 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 01/12/2022 433536 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009964 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 01/12/2022 609550 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009965 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 01/12/2022 874702 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009966 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 01/12/2022 1119520 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009968 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 01/12/2022 59016 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009969 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 01/12/2022 124832 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009970 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 01/12/2022 781152 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009971 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 01/12/2022 1309801 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009972 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 01/12/2022 106716 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009973 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 01/12/2022 376452 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009974 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 763 01/12/2022 1031366 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009975 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 01/12/2022 1122960 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009976 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 01/12/2022 1599846 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009977 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 01/12/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009978 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009979 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 01/12/2022 123126 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009981 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 01/12/2022 375600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009980 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 01/12/2022 199534 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009983 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 01/12/2022 1183998 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009982 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 01/12/2022 864488 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009984 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 01/12/2022 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009985 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 01/12/2022 346310 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009986 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 01/12/2022 277156 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009987 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 01/12/2022 98912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009992 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 01/12/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009988 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 01/12/2022 1131368 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009989 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 01/12/2022 109004 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009991 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 780 01/12/2022 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009993 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 01/12/2022 76052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009994 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 01/12/2022 138320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009995 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 01/12/2022 249286 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009996 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 01/12/2022 487966 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009959 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 01/12/2022 118446 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010286 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 01/12/2022 72364 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022009230 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 07/12/2022 55929 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009236 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 07/12/2022 62024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009237 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 07/12/2022 74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008902 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 02/12/2022 72080 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008903 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 02/12/2022 40724 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055312 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1757 15/12/2022 233907 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055313 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1758 15/12/2022 114406 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009874 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 197446 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009341 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1627 08/12/2022 34476 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009342 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1628 08/12/2022 53988 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008968 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 02/12/2022 265918 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008969 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 02/12/2022 198788 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008977 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 02/12/2022 181408 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008976 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 02/12/2022 44268 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008989 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 02/12/2022 43572 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009371 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1657 08/12/2022 38915 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009377 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 08/12/2022 69950 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1912 27/12/2022 124306 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008874 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 01/12/2022 120046 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008875 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 01/12/2022 131104 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010033 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 01/12/2022 18000 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010034 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 01/12/2022 198072 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010036 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 01/12/2022 245012 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009163 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 05/12/2022 125708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009164 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 05/12/2022 72364 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009173 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1459 06/12/2022 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009174 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 06/12/2022 36464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009175 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1461 06/12/2022 72364 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009176 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1462 06/12/2022 36464 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009178 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 06/12/2022 125708 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009177 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1463 06/12/2022 72364 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009181 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 06/12/2022 38850 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009182 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 06/12/2022 82600 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009183 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 06/12/2022 83350 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009196 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 06/12/2022 198788 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009200 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 06/12/2022 12791 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009201 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 06/12/2022 19900 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009202 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 06/12/2022 44952 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010450 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 01/12/2022 57684 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010451 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 01/12/2022 68356 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008962 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 02/12/2022 105136 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008963 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 02/12/2022 128440 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008964 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1250 02/12/2022 73348 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010446 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 01/12/2022 167168 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010447 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 01/12/2022 148736 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010448 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 01/12/2022 151592 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010449 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 01/12/2022 70700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009935 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 01/12/2022 388941 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009936 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 01/12/2022 59820 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009937 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 01/12/2022 73728 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009938 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 01/12/2022 76718 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009939 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 01/12/2022 106200 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009940 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 01/12/2022 146698 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009941 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 01/12/2022 369456 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009942 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 01/12/2022 382748 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009944 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 01/12/2022 123126 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009945 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 01/12/2022 503258 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009946 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 01/12/2022 648648 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009947 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 01/12/2022 1101274 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009948 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 01/12/2022 125244 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122022009952 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 01/12/2022 638566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009950 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 01/12/2022 155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009951 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 01/12/2022 260646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009001 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 02/12/2022 62731 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009008 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 02/12/2022 17608 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009007 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 02/12/2022 111283 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009883 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 63696 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022009343 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1629 08/12/2022 526084 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009344 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1630 08/12/2022 5971100 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009363 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 08/12/2022 153197 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008991 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 02/12/2022 1957060 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009361 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 08/12/2022 79884 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009362 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1648 08/12/2022 94090 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009364 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 08/12/2022 262800 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009365 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 08/12/2022 2286630 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009366 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 08/12/2022 3175524 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009367 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1653 08/12/2022 3392830 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009368 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 08/12/2022 1365030 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009369 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 08/12/2022 3746628 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009370 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 08/12/2022 2290459 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009376 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 08/12/2022 50830 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009378 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 08/12/2022 204400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009379 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 08/12/2022 789024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009380 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 08/12/2022 6344040 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009393 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1679 09/12/2022 4565648 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009138 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 05/12/2022 1285998 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009139 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 05/12/2022 8774730 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009140 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 05/12/2022 29200 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009141 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 05/12/2022 85138 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009145 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1444 06/12/2022 3881992 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009146 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 06/12/2022 3474718 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009147 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 06/12/2022 4730314 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009148 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 06/12/2022 4557786 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009149 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 06/12/2022 5239012 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009150 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 06/12/2022 6348178 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009165 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 05/12/2022 1086170 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009167 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 05/12/2022 32445 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009166 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 05/12/2022 8536996 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009179 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 06/12/2022 1823016 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009180 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 06/12/2022 10454391 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009186 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 06/12/2022 1780534 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009184 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 06/12/2022 12055606 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009185 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 06/12/2022 3246000 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009187 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 06/12/2022 10482241 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009189 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 06/12/2022 101728 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009190 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 06/12/2022 116800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009191 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 06/12/2022 116800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009192 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 06/12/2022 355604 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009194 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 06/12/2022 5097735 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009193 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 06/12/2022 3910487 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009195 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 06/12/2022 4567001 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009197 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 06/12/2022 1488958 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009198 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 06/12/2022 6540659 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009199 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 06/12/2022 7621240 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009203 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 06/12/2022 3761106 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009318 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1604 08/12/2022 5121542 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009319 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1605 08/12/2022 76094 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010038 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 01/12/2022 28740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010039 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 01/12/2022 67962 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010041 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 01/12/2022 127456 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010042 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 01/12/2022 28020 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010043 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 01/12/2022 182620 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010048 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 01/12/2022 48928 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010049 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 01/12/2022 72364 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010051 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 01/12/2022 125708 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055254 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1699 14/12/2022 27660 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055255 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1700 14/12/2022 72364 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009282 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1568 08/12/2022 7413840 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009279 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1565 08/12/2022 8335654 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009281 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1567 08/12/2022 50348 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009280 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1566 08/12/2022 29200 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009284 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1570 08/12/2022 82724 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009283 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1569 08/12/2022 58400 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008897 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 02/12/2022 103598 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022008904 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 02/12/2022 1531256 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009229 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 07/12/2022 701364 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022009227 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 07/12/2022 6218664 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009228 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 07/12/2022 4409053 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009238 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1524 07/12/2022 2877820 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009239 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 07/12/2022 6476024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009240 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1526 07/12/2022 4853722 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009241 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 07/12/2022 7021814 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009277 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1563 08/12/2022 7702400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055256 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1701 14/12/2022 96072 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055257 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1702 14/12/2022 96072 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055258 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1703 14/12/2022 2594684 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055261 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1706 14/12/2022 8552476 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055260 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1705 14/12/2022 3511379 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055262 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1707 14/12/2022 10444441 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010035 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 01/12/2022 2519808 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010037 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 01/12/2022 3043462 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010040 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 01/12/2022 3431390 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010044 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 01/12/2022 3581138 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010045 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 01/12/2022 29200 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010046 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 01/12/2022 10815 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010047 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 01/12/2022 47650 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010050 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 01/12/2022 92948 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010052 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 01/12/2022 2549406 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010059 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 01/12/2022 90676 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010064 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 01/12/2022 730000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055378 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1823 23/12/2022 69092 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055385 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1830 23/12/2022 64332 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055388 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1833 23/12/2022 63412 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1911 27/12/2022 150680 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1918 30/12/2022 81604 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1919 30/12/2022 42492 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055475 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1920 30/12/2022 42492 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055239 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1684 12/12/2022 50536 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055238 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1683 12/12/2022 6090 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055241 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1686 12/12/2022 67905 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055243 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1688 12/12/2022 29200 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055244 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1689 12/12/2022 26374 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055245 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 12/12/2022 29200 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022055246 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1691 12/12/2022 29200 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055248 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1693 13/12/2022 29200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055247 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 12/12/2022 29200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055249 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1694 13/12/2022 64052 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055250 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1695 13/12/2022 29200 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055341 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1786 15/12/2022 38047 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055345 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1790 16/12/2022 58400 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055366 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1811 19/12/2022 58400 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055367 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1812 19/12/2022 29200 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010284 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 01/12/2022 52368 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010285 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 01/12/2022 63696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010287 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 01/12/2022 571178 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055368 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1813 19/12/2022 8477 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055374 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1819 23/12/2022 64332 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055375 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1820 23/12/2022 66236 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055379 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1824 23/12/2022 263082 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055376 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1821 23/12/2022 69092 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009882 01/12/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 2046690 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037773 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 3719272 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038758 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 07/12/2022 108568 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038759 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 07/12/2022 1002184 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038760 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 07/12/2022 3453253 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038847 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 08/12/2022 2556 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038848 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 08/12/2022 6936 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038849 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 08/12/2022 23548 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038850 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 08/12/2022 12204 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038851 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 08/12/2022 2982 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038852 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 08/12/2022 2982 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038855 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 08/12/2022 32844 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038862 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 08/12/2022 65716 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038864 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 08/12/2022 111934 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038865 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 08/12/2022 2490340 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022038867 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 08/12/2022 5256693 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038879 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 08/12/2022 497702 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038880 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 08/12/2022 1556800 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038881 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 08/12/2022 8177304 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038916 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 09/12/2022 88120 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038917 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 09/12/2022 90676 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038918 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 09/12/2022 93374 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038919 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 09/12/2022 552186 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038920 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 09/12/2022 1340464 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038921 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 09/12/2022 7020020 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038923 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 09/12/2022 29200 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038924 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 09/12/2022 35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038925 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 09/12/2022 88120 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038926 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 09/12/2022 566628 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038927 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 09/12/2022 90250 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038928 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 09/12/2022 1580094 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038935 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 09/12/2022 138248 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,

DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037587 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 108568 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037588 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 992800 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037589 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 1721254 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037590 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 4873717 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 1610742 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 4758597 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037638 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 74412 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037639 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 87600 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037640 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 78181 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037648 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 75338 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037656 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 113388 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 02/12/2022 112888 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 02/12/2022 3308944 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 02/12/2022 8936146 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038475 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 02/12/2022 84397 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038484 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 02/12/2022 67530 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038487 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 02/12/2022 8589592 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038489 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 02/12/2022 97876 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038490 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 02/12/2022 113212 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038491 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 02/12/2022 5092440 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038492 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 02/12/2022 2948400 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038497 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 02/12/2022 58400 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038554 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 02/12/2022 126260 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038556 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 02/12/2022 118062 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038486 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 02/12/2022 2859455 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038333 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 01/12/2022 151470 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038695 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 06/12/2022 7571326 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038704 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 06/12/2022 118508 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038705 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 06/12/2022 9662712 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038706 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 06/12/2022 277930 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038707 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 06/12/2022 1711608 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038709 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 06/12/2022 7640618 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038710 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 06/12/2022 87600 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038629 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 05/12/2022 3776151 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038649 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 05/12/2022 1542733 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038650 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 05/12/2022 2181033 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038651 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 05/12/2022 3455288 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038799 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 07/12/2022 438000 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038809 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 08/12/2022 2550891 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038810 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 08/12/2022 2800694 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038811 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 08/12/2022 4119488 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038814 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 08/12/2022 2607562 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038815 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1355 08/12/2022 2899112 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038816 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 08/12/2022 3505556 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038938 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 08/12/2022 19222 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037822 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 8014583 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037881 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 2708004 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037882 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 6998214 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038929 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 09/12/2022 7779606 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038930 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 09/12/2022 288174 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038931 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 09/12/2022 93374 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038934 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 09/12/2022 406094 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022038032 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 1786470 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038033 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 382948 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038036 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/12/2022 92948 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038037 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 01/12/2022 456868 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038038 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 997642 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038039 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 4911722 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038448 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 02/12/2022 1277987 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038628 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 05/12/2022 1240936 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044947 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 12/12/2022 239514 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044961 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 12/12/2022 1426942 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044989 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 14/12/2022 126824 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044990 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 14/12/2022 153504 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044991 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 14/12/2022 47671 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045093 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 19/12/2022 29200 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045094 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 19/12/2022 97776 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045095 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 19/12/2022 730000 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045096 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 19/12/2022 3183928 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045097 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 19/12/2022 5338554 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045104 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1657 19/12/2022 88024 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037811 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 64940 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038708 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 06/12/2022 68950 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038861 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 08/12/2022 53930 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038863 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 08/12/2022 74494 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038878 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 08/12/2022 70376 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038922 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 09/12/2022 49586 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038932 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 09/12/2022 72364 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038933 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 09/12/2022 35470 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037586 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 18000 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037654 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 51692 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037655 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 54660 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 84062 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 02/12/2022 73348 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038483 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 02/12/2022 53930 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038485 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 02/12/2022 74494 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038488 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 02/12/2022 72364 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038630 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 05/12/2022 72364 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038641 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 05/12/2022 18000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038789 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 07/12/2022 112812 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038812 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 08/12/2022 44274 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038813 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1353 08/12/2022 89120 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038937 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 08/12/2022 55176 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044958 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 12/12/2022 74494 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044959 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 12/12/2022 19900 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044960 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 12/12/2022 38988 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044962 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 12/12/2022 53988 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044980 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1524 14/12/2022 70376 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045098 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 19/12/2022 69892 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038030 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 80736 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038031 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 72164 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038894 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 09/12/2022 67820 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038476 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 02/12/2022 83676 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038477 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 02/12/2022 125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038478 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 02/12/2022 125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038479 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 02/12/2022 125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038480 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 02/12/2022 83676 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038552 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 02/12/2022 125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037945 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 571 01/12/2022 124832 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037946 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 167168 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037949 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 337512 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037950 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 624834 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037951 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 705236 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037947 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 162416 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037948 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 225484 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038119 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 56585 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038120 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 606814 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038121 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 01/12/2022 88646 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038122 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 486916 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038123 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 01/12/2022 93800 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038124 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 108568 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022038125 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 146698 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038126 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 367152 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038127 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 01/12/2022 416020 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038364 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 02/12/2022 420356 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038361 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 02/12/2022 53930 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038362 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 02/12/2022 73922 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038363 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 02/12/2022 122484 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038365 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 02/12/2022 1003074 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038090 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 155644 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038091 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 370876 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038092 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 424054 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038093 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 54750 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038094 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 36858 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038095 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 123126 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038165 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 18000 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038166 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 628384 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038167 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 388628 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038168 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 319840 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038169 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 1347376 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038170 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 640 01/12/2022 968744 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038171 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 519291 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038172 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 61424 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038173 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 191350 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038174 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 151100 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038175 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 46230 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038176 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 89640 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038177 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 51006 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038178 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 333352 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038179 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 142438 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038180 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 247298 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038181 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 193480 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038182 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 930900 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038183 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 35400 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038184 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 34870 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038185 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 44952 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038186 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 59720 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038187 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 657 01/12/2022 79884 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038188 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 629984 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038189 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 605684 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038190 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 610790 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038191 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 1337428 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038192 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 01/12/2022 95436 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038193 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 1122204 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038194 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 485192 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038195 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 704986 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038196 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 65116 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038197 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 121428 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038096 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 177576 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038097 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 1052258 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038098 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 234628 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038099 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 01/12/2022 1125430 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038100 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 76504 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038101 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 65968 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038102 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 106660 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038103 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 351832 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038104 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 1219214 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038105 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 177576 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038106 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 893408 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038107 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 146698 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038108 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 125708 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038109 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 277062 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038110 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 01/12/2022 77428 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038111 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 01/12/2022 711856 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038112 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 63412 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038113 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 77550 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038114 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 01/12/2022 307260 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038115 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 01/12/2022 349214 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038116 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 718930 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038117 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 1899494 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022038118 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 53188 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037723 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 1012552 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037724 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 142438 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037725 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 367752 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037726 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 96740 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037727 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 95036 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037728 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 142438 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037729 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 418768 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037730 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 477982 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037731 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 569164 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037732 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 44952 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037733 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 613176 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037734 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 143812 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037717 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 354803 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037713 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 809320 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037714 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 36000 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037716 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 304 01/12/2022 142438 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037718 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 475610 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037719 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 155644 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037720 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 433542 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037721 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 490194 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037722 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 793148 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037802 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 349172 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037803 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 394434 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037761 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 115656 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037762 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 167168 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037763 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 185792 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037769 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 666848 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037735 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 93900 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037736 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 640164 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037737 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 728996 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037738 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 60320 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037739 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 62024 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037740 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 653068 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037741 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 707558 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037742 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 65968 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037743 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 35470 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037744 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 321018 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037745 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 27660 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037746 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 536326 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037747 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 113212 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037748 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 388628 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037749 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 182494 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037750 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 402648 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037751 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 525126 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037752 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 473198 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037753 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 330832 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037754 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 233262 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037755 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 28222 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037756 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 28020 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037757 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 762892 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037758 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 352524 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037759 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 114624 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037760 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 9779 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037806 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 35400 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037807 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 52368 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037808 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 54730 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037809 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 329270 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037810 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 620280 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037812 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 54660 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037764 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 1626252 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037765 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 2518880 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037768 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 494454 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037770 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 576418 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037771 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 69944 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037772 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 411128 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037774 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 522230 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037775 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 659150 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037776 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 460776 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022037777 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 30074 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037778 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 2419256 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037779 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 367752 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037780 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 83076 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 299156 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037782 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 938000 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037786 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 44274 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 60320 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037788 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 142438 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037789 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 412946 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037790 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 489834 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037791 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 624280 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037792 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 747696 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037793 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 54464 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037794 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 89640 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 295374 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037796 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 251480 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037797 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 648364 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037798 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 35400 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037799 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 123126 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037800 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 200722 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037801 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 247298 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038083 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 483662 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038084 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 546890 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038085 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 573188 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038086 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 21028 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038087 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 65968 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038088 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 216768 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038089 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 532356 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037804 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 53930 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037805 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 501382 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022038061 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 622434 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038062 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 570530 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038063 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 58016 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038064 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 33876 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038065 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 35400 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038066 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 529604 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038067 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 1434384 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038068 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 138320 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038069 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 511778 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038070 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 01/12/2022 190498 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038071 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 636572 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038072 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 1365886 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038073 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 57112 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038074 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 27770 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038075 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 338484 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038076 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 838832 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038077 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 50348 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038078 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038079 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 507944 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038080 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 146698 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038081 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 179938 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038082 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 749202 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038366 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 02/12/2022 1085506 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038047 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 54892 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037998 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 690334 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037999 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 707942 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038000 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 142438 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038001 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 240056 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037955 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 100476 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037967 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 38452 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038661 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 06/12/2022 315034 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038662 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 06/12/2022 164500 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038663 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 06/12/2022 489596 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038665 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 06/12/2022 454028 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037981 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 434188 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037978 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 97140 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037979 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 152035 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037980 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 391362 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022037982 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 1329502 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037983 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 1628256 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037984 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 398142 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037985 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 138320 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037986 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 855106 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037987 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 783236 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037988 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 1211366 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037989 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 32630 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037990 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 341562 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037995 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 65716 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037996 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 123126 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022037997 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 346168 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038667 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 06/12/2022 77428 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038668 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 06/12/2022 46622 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038669 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 06/12/2022 54892 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038670 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 06/12/2022 96740 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038671 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 06/12/2022 434572 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038672 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 06/12/2022 701992 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038673 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 06/12/2022 860020 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038674 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 06/12/2022 493226 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038675 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 06/12/2022 103098 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038676 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 06/12/2022 496140 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038677 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 06/12/2022 35400 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038678 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 06/12/2022 34476 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038679 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 06/12/2022 160188 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038680 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 06/12/2022 941054 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038681 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 06/12/2022 102562 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038682 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 06/12/2022 70800 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 06/12/2022 867398 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 06/12/2022 1606128 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 06/12/2022 112188 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038686 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 06/12/2022 25500 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038687 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 06/12/2022 134938 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038688 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 06/12/2022 116620 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038689 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 06/12/2022 283714 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038690 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 06/12/2022 63340 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038691 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 06/12/2022 65968 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038692 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 06/12/2022 979630 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038693 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 06/12/2022 1636288 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038694 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 06/12/2022 43674 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038696 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 06/12/2022 134344 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038697 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 06/12/2022 380958 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038698 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 06/12/2022 649054 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038699 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 06/12/2022 959682 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038700 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 06/12/2022 43196 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038701 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 06/12/2022 53330 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038702 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 06/12/2022 202042 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038703 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 06/12/2022 429282 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038711 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 06/12/2022 127270 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038712 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 06/12/2022 137900 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038713 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 06/12/2022 330532 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038714 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 06/12/2022 448206 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038715 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 06/12/2022 53930 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038716 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1256 06/12/2022 116168 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038717 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 06/12/2022 245736 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038718 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 06/12/2022 197019 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038747 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 07/12/2022 867876 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038749 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 07/12/2022 146698 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038750 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 07/12/2022 349008 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038751 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 07/12/2022 182536 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038752 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 07/12/2022 293060 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038753 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 07/12/2022 60900 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038754 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 07/12/2022 198308 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038755 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 07/12/2022 566614 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038757 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 07/12/2022 101429 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038664 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 06/12/2022 115954 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038666 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 06/12/2022 39588 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038756 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 07/12/2022 44274 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038846 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 08/12/2022 69944 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN122022037502 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 1249966 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037503 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 295706 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037504 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 62024 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037505 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 44374 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037506 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 70800 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038895 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1450 09/12/2022 34476 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038896 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1451 09/12/2022 59862 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038897 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1452 09/12/2022 74012 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038898 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 09/12/2022 119576 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038899 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 09/12/2022 615050 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038900 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 09/12/2022 646940 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038901 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 09/12/2022 847424 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038902 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 09/12/2022 83676 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038905 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 09/12/2022 52460 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038908 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1463 09/12/2022 229974 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038909 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 09/12/2022 95036 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038910 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 09/12/2022 172696 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038911 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 09/12/2022 56912 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038912 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 09/12/2022 279776 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038913 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 09/12/2022 542148 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038914 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 09/12/2022 85564 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038915 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 09/12/2022 65749 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037462 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 155644 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037463 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 249054 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037464 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 547922 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037465 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 881436 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 1217010 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 53930 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037468 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 143032 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037571 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 167352 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038719 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 06/12/2022 399446 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038720 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 06/12/2022 53930 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038721 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 06/12/2022 39252 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038722 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1262 06/12/2022 71932 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038723 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 06/12/2022 39252 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038724 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 06/12/2022 53930 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038725 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 06/12/2022 134938 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038726 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 06/12/2022 500220 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038727 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 06/12/2022 667912 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038732 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 07/12/2022 35400 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038733 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 07/12/2022 108568 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038734 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 07/12/2022 231274 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038735 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 07/12/2022 872288 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038739 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 07/12/2022 124046 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038740 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 07/12/2022 65968 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038741 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 07/12/2022 96740 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038742 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 07/12/2022 146698 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038743 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 07/12/2022 362356 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038744 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 07/12/2022 606942 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038745 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 07/12/2022 811052 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037568 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 108 01/12/2022 70800 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037569 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 93900 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037570 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 155644 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037572 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 598366 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037573 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 160188 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037574 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 35400 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037575 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 103698 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037579 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 62630 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037576 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 116620 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037577 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 213430 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037578 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 245736 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037580 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 146698 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037581 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 243606 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037582 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 594488 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037583 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 433684 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037591 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 174630 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037592 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 443544 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037593 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 353310 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037594 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 587204 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022037595 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 371160 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037596 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 83676 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037597 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 343470 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037598 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 475256 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 665978 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037470 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 44274 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037471 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 65968 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037472 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 108668 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037473 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 50948 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 591244 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037475 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 220602 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037476 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 502672 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037477 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 18000 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037478 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 18 01/12/2022 191250 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037479 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 214496 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037480 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 35400 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037481 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 111934 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037482 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 400726 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037483 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 108568 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037484 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 504182 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037485 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 113212 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037486 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 476497 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037487 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 542474 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037488 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 77428 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037489 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 94936 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037490 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 108568 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037491 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 355968 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037492 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 59720 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037493 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 475852 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037494 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 685804 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037495 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 35 01/12/2022 178570 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037496 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 1080744 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037497 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 28622 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037498 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 60020 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037499 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 65968 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037500 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 145339 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037501 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 605992 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037620 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 526206 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037621 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 528800 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037622 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 49528 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037623 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 72458 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037624 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 106200 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037625 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 127270 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037626 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 56912 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037627 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 15488 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037628 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 65968 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037629 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 212366 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037630 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 365146 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037631 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 203704 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037632 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 514564 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037633 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 35400 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037634 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 59820 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037636 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 730792 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037637 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 1250712 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037507 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 59720 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037509 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 65968 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037510 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 218756 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037511 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 299656 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037512 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 45552 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037513 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 116520 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037514 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 52568 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037515 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 376700 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037516 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 70800 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037519 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 212266 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037520 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 525676 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022037521 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 70800 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037522 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 138320 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037525 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 262208 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037526 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 184524 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022037527 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 758144 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037528 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 60900 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037529 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 1169994 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037530 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 2107640 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037531 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 310268 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037532 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 62166 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037552 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 163318 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037553 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 54724 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037533 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 65968 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037534 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 70176 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037535 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 75 01/12/2022 640208 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037536 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 65968 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037537 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 194132 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037538 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 242112 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037539 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 341908 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037540 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 335934 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037542 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 397442 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037543 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 875882 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037544 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 52426 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037545 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 106722 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037546 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 238374 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037547 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 540578 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037548 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 575996 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037549 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 507000 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037550 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 29222 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037599 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 105544 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037601 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 370708 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 1009824 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037607 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 363594 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037608 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 50448 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037609 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 142438 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 354120 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 526528 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 492880 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 35400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 47460 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 62986 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037616 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 96740 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037617 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 142438 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 212400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037619 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 353000 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037557 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 35400 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037559 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 171938 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037560 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 643400 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037508 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 42996 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022037517 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 58016 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037518 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 40916 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037523 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 50948 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037524 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 32630 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037541 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 53930 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038129 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 402202 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038130 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 01/12/2022 676334 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038131 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 89540 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122022038132 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 116620 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122022038133 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 687846 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122022038134 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 72364 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038135 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 773108 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038136 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 14700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038137 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 18000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038138 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 70800 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038139 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 01/12/2022 53930 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038140 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 01/12/2022 116440 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038141 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 01/12/2022 123126 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022038142 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 01/12/2022 339884 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038143 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 01/12/2022 485934 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038144 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 01/12/2022 553224 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038145 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 01/12/2022 40224 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122022038146 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 01/12/2022 629704 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038147 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 01/12/2022 78464 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038148 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 01/12/2022 146698 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038149 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 01/12/2022 636776 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038150 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 01/12/2022 1383484 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037641 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 247156 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037642 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 196688 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037643 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 62986 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037646 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 681882 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037647 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 44274 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037649 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 155644 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037650 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 294686 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037653 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 461652 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037657 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 497862 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037658 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 218898 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037659 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 268820 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037660 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 83676 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037584 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 46830 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037585 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 44274 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022037600 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 52368 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 57054 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037635 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 39588 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037644 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 33876 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038128 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 01/12/2022 77428 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037651 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 89426 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037652 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 62986 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038461 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 02/12/2022 62824 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038462 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 02/12/2022 91104 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038463 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 02/12/2022 142438 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038464 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 02/12/2022 295332 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038465 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 02/12/2022 489342 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038466 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 02/12/2022 725518 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038467 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 02/12/2022 1086817 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038468 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 02/12/2022 212366 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038469 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 02/12/2022 379114 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037551 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 35400 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038159 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 01/12/2022 45752 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038160 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 01/12/2022 566714 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038161 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 01/12/2022 134938 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038162 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 01/12/2022 1116752 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038163 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 01/12/2022 77428 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038164 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 01/12/2022 221964 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038198 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 01/12/2022 339416 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038199 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 01/12/2022 35400 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038200 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 01/12/2022 18000 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038201 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 01/12/2022 508512 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038202 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 01/12/2022 65968 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038203 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 01/12/2022 341908 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038204 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 01/12/2022 978720 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038205 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 01/12/2022 658106 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038206 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 01/12/2022 85664 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038207 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 01/12/2022 43674 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038208 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 01/12/2022 652512 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038209 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 01/12/2022 524328 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038210 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 01/12/2022 60320 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038211 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 01/12/2022 474860 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038212 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 01/12/2022 139888 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038213 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 01/12/2022 303142 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038214 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 01/12/2022 492688 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038215 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 01/12/2022 77428 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038216 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 01/12/2022 105544 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038217 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 757 01/12/2022 359070 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038218 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 01/12/2022 41260 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022038219 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 01/12/2022 146698 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038220 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 01/12/2022 359232 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038221 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 01/12/2022 364614 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038481 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 02/12/2022 53930 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038482 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 02/12/2022 39588 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022038493 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 02/12/2022 97876 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038494 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 02/12/2022 406037 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038495 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 02/12/2022 211230 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038496 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 02/12/2022 710174 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038498 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 02/12/2022 421936 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038499 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 02/12/2022 142438 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038500 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 02/12/2022 346152 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038501 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 02/12/2022 502406 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038508 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 02/12/2022 759416 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038509 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 02/12/2022 328892 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038510 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 02/12/2022 751006 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038511 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 02/12/2022 65968 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038512 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 02/12/2022 522650 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038513 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 02/12/2022 41360 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038151 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 01/12/2022 99580 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038152 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 01/12/2022 938444 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038153 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 01/12/2022 28370 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038154 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 01/12/2022 45552 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038155 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 01/12/2022 342540 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038156 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 01/12/2022 466196 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038157 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 01/12/2022 130510 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038158 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 01/12/2022 1335086 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037554 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 281584 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037558 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 77428 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037555 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 28370 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037556 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 468744 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038506 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 02/12/2022 142438 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038507 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 02/12/2022 365764 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038518 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 02/12/2022 542077 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038519 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 02/12/2022 37852 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038520 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 02/12/2022 61566 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038521 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 02/12/2022 96740 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038522 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 02/12/2022 116620 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038523 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 02/12/2022 142438 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038524 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 02/12/2022 175062 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038525 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 02/12/2022 295302 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038526 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 02/12/2022 765722 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038527 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 02/12/2022 608253 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038528 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 02/12/2022 172270 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038529 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 02/12/2022 127270 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038530 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 02/12/2022 96740 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038531 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 02/12/2022 35400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038532 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1072 02/12/2022 240056 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038533 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 02/12/2022 542674 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038535 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 02/12/2022 36464 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038536 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 02/12/2022 167276 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038537 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 02/12/2022 286376 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038538 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 02/12/2022 331442 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038539 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 02/12/2022 389478 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038540 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 02/12/2022 903716 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038541 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 02/12/2022 111934 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038542 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 02/12/2022 61424 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038543 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 02/12/2022 35470 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038544 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 02/12/2022 271176 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038545 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 02/12/2022 134526 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038546 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 02/12/2022 359232 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038550 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 02/12/2022 33876 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038547 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 02/12/2022 450176 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038548 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 02/12/2022 811780 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038549 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1089 02/12/2022 51750 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038222 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 01/12/2022 203562 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038223 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 01/12/2022 1301722 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038226 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 01/12/2022 35400 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038227 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 01/12/2022 326272 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022038228 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 01/12/2022 214012 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038229 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 01/12/2022 312010 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038230 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 01/12/2022 61120 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038231 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 01/12/2022 33482 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038232 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 01/12/2022 71538 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038233 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 01/12/2022 77428 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038234 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 01/12/2022 597992 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038238 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 01/12/2022 87084 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038235 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 01/12/2022 705102 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038236 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 01/12/2022 35470 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038237 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 01/12/2022 55350 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038239 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 01/12/2022 1024588 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038289 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 01/12/2022 18000 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038290 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 01/12/2022 31178 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038292 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 01/12/2022 42396 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038293 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 01/12/2022 88646 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038294 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 01/12/2022 95036 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038295 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 01/12/2022 134838 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038296 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 01/12/2022 151100 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038297 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 01/12/2022 216484 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038225 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 01/12/2022 37171 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038240 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 01/12/2022 726508 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038241 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 01/12/2022 27660 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038242 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 01/12/2022 48928 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038243 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 01/12/2022 140760 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038244 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 01/12/2022 389942 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038245 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 01/12/2022 513464 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038246 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 786 01/12/2022 738656 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038261 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 01/12/2022 151100 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038262 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 01/12/2022 126818 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038263 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 01/12/2022 113212 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038264 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 01/12/2022 103820 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038265 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 01/12/2022 56312 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038266 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 01/12/2022 483642 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038267 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 01/12/2022 392924 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038268 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 01/12/2022 935650 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038269 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 01/12/2022 155644 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038270 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 01/12/2022 249428 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038271 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 01/12/2022 303268 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038272 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 01/12/2022 525724 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038273 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 01/12/2022 42396 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038274 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 01/12/2022 87084 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038224 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 01/12/2022 60320 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038298 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 01/12/2022 398140 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038299 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 825 01/12/2022 737186 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038300 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 01/12/2022 748080 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038301 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 01/12/2022 1258216 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038302 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 01/12/2022 142438 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038303 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 01/12/2022 360084 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038304 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 01/12/2022 393882 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038305 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 01/12/2022 474460 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038306 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 01/12/2022 60320 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038307 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 01/12/2022 45552 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038308 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 01/12/2022 131104 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038309 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 01/12/2022 822426 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038551 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 02/12/2022 507088 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038558 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 02/12/2022 52715 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038474 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 02/12/2022 34610 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038505 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 02/12/2022 44952 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038534 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 02/12/2022 85218 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038275 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 01/12/2022 361220 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038276 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 01/12/2022 151100 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038277 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 01/12/2022 240056 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038278 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 01/12/2022 498842 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038279 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 01/12/2022 398852 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038280 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 01/12/2022 38152 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038281 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 01/12/2022 72000 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038282 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 01/12/2022 65968 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038283 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 01/12/2022 413972 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022038284 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 01/12/2022 1050926 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038285 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 01/12/2022 37458 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038286 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 01/12/2022 137900 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038287 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 01/12/2022 42396 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038288 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 01/12/2022 206260 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038249 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 02/12/2022 969392 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038250 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 02/12/2022 106822 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038251 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 864 02/12/2022 706750 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038255 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 02/12/2022 307534 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038252 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 02/12/2022 35470 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038253 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 02/12/2022 53930 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038254 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 02/12/2022 464820 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038256 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 02/12/2022 549674 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038257 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 02/12/2022 35400 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038258 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 02/12/2022 96300 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038260 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 02/12/2022 181310 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038334 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 02/12/2022 193954 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038335 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 02/12/2022 958302 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038336 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 02/12/2022 225452 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038337 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 02/12/2022 382520 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038338 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 02/12/2022 325968 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038310 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 01/12/2022 594688 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038311 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 01/12/2022 146698 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038312 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 01/12/2022 986494 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038313 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 839 01/12/2022 171470 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038314 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 01/12/2022 1224128 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038315 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 01/12/2022 33876 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038316 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 01/12/2022 60320 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038317 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 01/12/2022 96740 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038318 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 01/12/2022 279776 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038319 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 01/12/2022 343186 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038320 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 01/12/2022 386070 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038321 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 01/12/2022 546992 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038322 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 01/12/2022 164874 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038323 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 01/12/2022 362214 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038324 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 01/12/2022 314408 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038325 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 01/12/2022 93900 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038326 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 01/12/2022 861710 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038327 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 01/12/2022 36164 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038328 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 01/12/2022 34476 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038329 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 01/12/2022 358614 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038330 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 01/12/2022 979420 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038331 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 01/12/2022 788976 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038332 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 01/12/2022 138914 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038247 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 02/12/2022 160188 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038248 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 02/12/2022 249286 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038343 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 02/12/2022 362346 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038344 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 02/12/2022 368642 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038345 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 02/12/2022 423054 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038346 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 02/12/2022 226895 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038347 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 02/12/2022 49278 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038348 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 02/12/2022 69944 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038349 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 02/12/2022 96072 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038350 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 02/12/2022 109946 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038351 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 02/12/2022 142580 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038352 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 02/12/2022 426200 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038353 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 02/12/2022 494312 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038354 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 02/12/2022 1565998 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038355 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 02/12/2022 501664 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038356 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 02/12/2022 199302 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038357 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 02/12/2022 709020 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038358 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 02/12/2022 648970 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038359 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 02/12/2022 59720 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038360 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 02/12/2022 5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038291 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 01/12/2022 34870 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038259 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 02/12/2022 45552 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037813 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 224064 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037814 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 355824 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037815 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 35470 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022037816 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 164874 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037817 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 276020 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037818 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 479740 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037819 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 876406 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037820 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 408 01/12/2022 1052550 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037821 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 1399656 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037824 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 42996 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037825 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 155644 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037826 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 471166 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037827 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 813450 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037876 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 655738 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037877 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 845158 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037878 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 47540 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037879 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 910440 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037880 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 1300692 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037883 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 99580 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037884 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 517364 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037885 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 422024 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038339 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 02/12/2022 1697908 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038340 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 02/12/2022 160188 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038341 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 02/12/2022 272470 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038342 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 02/12/2022 356818 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037910 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 797784 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037911 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 35400 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037912 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 40724 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037913 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 338064 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037956 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 73156 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037957 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 113212 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037958 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 468512 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037959 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 65968 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037960 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 243890 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037961 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 16065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037886 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 35400 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037887 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 27660 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037888 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 53330 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037889 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 44952 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037890 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 570540 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037891 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 28370 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037892 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 493348 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037893 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 65968 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037894 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 331720 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037895 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 123126 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037896 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 252096 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037897 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 518200 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037898 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 71932 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037899 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 438648 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037900 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 977730 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037901 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 45552 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037902 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 538888 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037903 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 134344 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037904 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 498146 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037905 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 324636 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037906 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 146698 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037907 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 378370 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037908 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 833324 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037909 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 99580 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037962 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 325500 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037963 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 284872 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037964 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 106822 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037965 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 580630 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037966 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 63786 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037968 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 146698 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037969 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 702986 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037970 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 162466 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037971 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 185504 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037972 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 501166 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037973 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 995136 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037974 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 27978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037975 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 455868 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022037976 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 56454 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037977 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 70800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038426 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 02/12/2022 87084 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038427 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 02/12/2022 116520 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038428 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 02/12/2022 130264 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038429 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 02/12/2022 153520 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038430 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 02/12/2022 199444 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038431 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 02/12/2022 240056 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038432 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 02/12/2022 388912 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038433 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 02/12/2022 508324 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038434 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 02/12/2022 1086642 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038435 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 02/12/2022 864846 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038436 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 02/12/2022 138320 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038437 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 02/12/2022 625700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038438 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 02/12/2022 1492678 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038367 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 02/12/2022 42396 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022038368 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 02/12/2022 66536 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022038369 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 02/12/2022 312562 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022038370 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 02/12/2022 567098 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022038371 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 02/12/2022 588922 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038372 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 02/12/2022 36716 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038373 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 02/12/2022 87084 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038374 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 02/12/2022 358569 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038375 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 02/12/2022 34870 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038376 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 02/12/2022 691538 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038377 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 02/12/2022 895692 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038378 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 02/12/2022 691772 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038379 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 02/12/2022 93900 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038380 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 02/12/2022 35400 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038381 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 02/12/2022 65116 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038382 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 02/12/2022 77428 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038383 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 02/12/2022 108668 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038384 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 02/12/2022 721084 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038385 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 02/12/2022 65968 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038386 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 02/12/2022 237542 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038387 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 02/12/2022 453984 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038388 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 02/12/2022 398424 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038389 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 02/12/2022 196462 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038390 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 02/12/2022 803664 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038391 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 02/12/2022 119610 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038392 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 02/12/2022 342586 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038393 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 02/12/2022 43674 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038394 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 02/12/2022 56312 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038395 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 02/12/2022 146698 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038396 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 02/12/2022 186464 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038397 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 02/12/2022 500740 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038398 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 02/12/2022 592762 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038399 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 02/12/2022 987062 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038597 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 05/12/2022 175524 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038594 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 05/12/2022 603288 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038595 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 05/12/2022 354620 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038596 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 05/12/2022 131104 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038598 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 05/12/2022 574882 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038600 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 05/12/2022 9577 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038601 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 05/12/2022 97876 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038439 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 02/12/2022 947816 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038441 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 02/12/2022 77428 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038442 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 02/12/2022 209810 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038443 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 02/12/2022 559146 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038444 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 02/12/2022 89540 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038445 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 02/12/2022 390826 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038446 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 986 02/12/2022 18000 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038447 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 02/12/2022 381528 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038449 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 02/12/2022 116620 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038450 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 02/12/2022 138320 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038451 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 02/12/2022 371160 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038452 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 02/12/2022 96740 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038453 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 02/12/2022 732508 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038454 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 02/12/2022 1426310 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022038455 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 02/12/2022 60320 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038456 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 02/12/2022 113346 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038457 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 02/12/2022 464210 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038458 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 02/12/2022 802140 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038459 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 02/12/2022 606582 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038423 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 02/12/2022 107118 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038440 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 02/12/2022 55320 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038563 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 05/12/2022 77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038564 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 05/12/2022 38452 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038565 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 05/12/2022 320366 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038566 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 05/12/2022 1099642 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038568 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 05/12/2022 65968 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038570 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 05/12/2022 155644 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038571 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 05/12/2022 258942 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038572 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 05/12/2022 556120 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038573 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 05/12/2022 502954 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038574 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 05/12/2022 802416 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038575 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 05/12/2022 455404 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038400 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 02/12/2022 1137694 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038401 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 02/12/2022 841332 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038402 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 02/12/2022 870594 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038403 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 02/12/2022 60520 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038404 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 02/12/2022 65968 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038405 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 02/12/2022 593774 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038406 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 02/12/2022 151100 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038407 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 02/12/2022 502548 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038411 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 02/12/2022 1094406 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038408 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 02/12/2022 81262 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038409 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 02/12/2022 247156 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038410 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 02/12/2022 39588 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038412 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 02/12/2022 106200 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038413 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 02/12/2022 7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038414 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 02/12/2022 27510 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038415 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 02/12/2022 77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038416 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 02/12/2022 347588 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038417 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 02/12/2022 475286 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038418 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 02/12/2022 65968 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038419 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 02/12/2022 231820 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038420 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 02/12/2022 440861 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038421 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 02/12/2022 103698 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038422 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 02/12/2022 53400 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038424 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 964 02/12/2022 449866 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038425 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 02/12/2022 70800 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038611 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 05/12/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038612 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 05/12/2022 45552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038613 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 05/12/2022 65716 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038614 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 05/12/2022 186370 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038615 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 05/12/2022 316270 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038616 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 05/12/2022 39588 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038617 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 05/12/2022 123578 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038618 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 05/12/2022 512574 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038622 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 05/12/2022 60320 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038623 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 05/12/2022 372154 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038624 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 05/12/2022 396144 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038625 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 05/12/2022 453274 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038626 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 05/12/2022 38452 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038627 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 05/12/2022 58158 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038632 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 05/12/2022 106200 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038633 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1173 05/12/2022 142438 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038634 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 05/12/2022 196462 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038635 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 05/12/2022 782608 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038636 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 05/12/2022 871436 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038637 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 05/12/2022 106200 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038638 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 05/12/2022 142438 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038639 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 05/12/2022 340346 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038640 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 05/12/2022 504976 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038642 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 05/12/2022 35400 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038643 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 05/12/2022 60320 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038644 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 05/12/2022 233240 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 05/12/2022 76192 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038583 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 05/12/2022 573530 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038584 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 05/12/2022 43674 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038585 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 05/12/2022 1044202 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038586 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 05/12/2022 134938 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038587 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 05/12/2022 69944 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038589 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 05/12/2022 93374 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038590 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 05/12/2022 306604 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038591 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 05/12/2022 135912 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038592 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 05/12/2022 65968 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038593 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 05/12/2022 223868 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038659 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 06/12/2022 35400 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038660 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 06/12/2022 116520 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038569 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 05/12/2022 113334 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038581 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 05/12/2022 478388 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038582 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 05/12/2022 48928 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038599 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 05/12/2022 34476 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038631 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1171 05/12/2022 34476 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038654 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 05/12/2022 689706 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038761 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 07/12/2022 601716 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038764 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 07/12/2022 54892 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038765 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 07/12/2022 7251 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038766 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 07/12/2022 1612566 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038767 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 07/12/2022 617272 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038769 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 07/12/2022 463214 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038770 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 07/12/2022 83676 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038771 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 07/12/2022 611054 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038772 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 07/12/2022 701212 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038773 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 07/12/2022 87084 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038776 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 07/12/2022 194090 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038780 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 07/12/2022 141816 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038602 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 05/12/2022 33876 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038603 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 05/12/2022 53330 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038604 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 05/12/2022 311846 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038605 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1145 05/12/2022 353268 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038606 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 05/12/2022 357102 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038607 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 05/12/2022 486836 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038784 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 07/12/2022 203562 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038785 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 07/12/2022 382520 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038786 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 07/12/2022 856898 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038787 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 07/12/2022 671590 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038788 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 07/12/2022 921170 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038791 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 07/12/2022 1235638 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038792 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 07/12/2022 239384 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038793 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 07/12/2022 1362168 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038794 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 07/12/2022 1869524 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038795 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 07/12/2022 104876 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038796 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 07/12/2022 79744 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038797 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 07/12/2022 54730 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038798 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 07/12/2022 142438 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038646 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 05/12/2022 88120 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038647 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 05/12/2022 412442 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038648 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 05/12/2022 641460 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038652 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 05/12/2022 9978 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038653 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 05/12/2022 582666 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038655 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 05/12/2022 547250 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038832 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 08/12/2022 14498 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038844 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 08/12/2022 35400 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038845 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 08/12/2022 45552 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038936 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 08/12/2022 6480 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038946 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 08/12/2022 500 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038947 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 08/12/2022 65968 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038762 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 07/12/2022 1143144 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038777 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 07/12/2022 201700 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038778 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 07/12/2022 1093208 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022038781 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 07/12/2022 34476 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038782 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1322 07/12/2022 45552 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 07/12/2022 155698 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038763 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 07/12/2022 62024 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038774 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 07/12/2022 35270 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037667 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 60320 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037668 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 730620 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037669 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 164874 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037670 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 1146708 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037671 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 1472352 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037673 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 301296 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037674 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 368784 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037675 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 1180506 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037676 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 106200 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037682 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 123126 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022037683 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 853914 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022037684 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 742002 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022037685 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 564678 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022037686 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 226 01/12/2022 1036236 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022037687 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 63586 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022037688 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 28370 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022037689 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 56912 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037690 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 142700 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037691 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 495874 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037692 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 77428 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037693 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 60320 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037694 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 612048 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037695 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 728214 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037828 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 64940 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037830 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 96352 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037715 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 45552 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037766 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 40724 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037767 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 64012 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037783 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 62024 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037784 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 52226 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037785 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 35470 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037661 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 27660 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037662 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 67956 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037663 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 769522 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037664 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 860138 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037665 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 89640 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037666 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 296374 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037867 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 641055 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037868 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 42922 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037869 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 93900 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037870 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 72364 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037871 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 123126 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037872 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 498998 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037696 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 27660 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037697 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 179186 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037698 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 227724 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037708 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 55460 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037711 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 142384 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022037712 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 66876 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037672 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 63586 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037677 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 52476 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037829 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 70596 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037846 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 46830 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037709 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 61140 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037831 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 100960 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037832 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 146136 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037833 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 891888 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037834 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 1453136 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037835 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 101894 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037836 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 106822 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037837 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 2937 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037838 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 540180 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037839 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 167168 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037840 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 518296 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022037841 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 151100 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037842 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 251132 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037843 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 288560 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037848 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 59412 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037844 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 391962 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037845 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 1145456 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037847 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 28740 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037849 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 124832 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037850 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 288336 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037851 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 477424 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037852 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 520730 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037853 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 906844 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037854 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 155644 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037855 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 491898 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037856 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 113212 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037857 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 823180 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037858 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 100716 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037859 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 45552 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037860 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 755044 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037861 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 62824 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037862 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 686032 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037863 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 313082 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037864 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 580302 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037865 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 914808 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037866 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 182120 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037919 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 535714 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037920 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 1314538 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037710 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 86136 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038002 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 295664 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038003 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 65716 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038004 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 52364 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038007 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 1086384 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038008 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 35400 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038010 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 35400 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038011 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 65968 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038012 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 485005 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038013 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 89640 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038014 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 106822 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038015 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 424156 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038016 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 27660 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038017 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 595596 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038018 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 1057338 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038019 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 52350 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038020 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 921428 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038021 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 162180 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038022 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 01/12/2022 343896 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038023 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 454280 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038024 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 42996 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038025 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 65968 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038026 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 423880 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038027 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 507136 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038028 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 77428 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038029 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 486410 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038034 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 100716 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038035 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 100838 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038040 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 5702 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037916 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 142438 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037917 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 965052 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037918 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 731520 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037921 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 27660 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037923 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 70728 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037924 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 01/12/2022 70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037925 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 01/12/2022 275920 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037926 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 01/12/2022 452880 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037927 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 508706 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037928 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 725146 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037929 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 986836 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037931 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 525106 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037932 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 111934 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022037933 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 01/12/2022 303916 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037934 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 240056 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037936 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 77428 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037937 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 787770 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037938 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 845998 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037939 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 131104 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037940 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 413840 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037942 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 964100 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037944 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 600988 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037952 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 35400 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037953 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 146698 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037954 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 274898 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038041 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 293880 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038042 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 487212 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038043 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 1410748 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038044 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 89640 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038045 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 01/12/2022 229832 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038046 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 519306 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038048 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 193480 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038049 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 240056 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038050 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 597996 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038051 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 01/12/2022 1089792 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038052 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 44474 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038053 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038054 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 103536 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038055 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 01/12/2022 318236 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038056 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 715434 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038057 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 379460 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038058 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 1462046 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038059 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 142438 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038060 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 71080 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037935 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 56912 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037941 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 48928 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037943 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 37852 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037562 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 422310 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022037563 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 155514 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037564 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 178938 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037565 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 63728 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037566 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 400602 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037567 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 360084 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044968 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 13/12/2022 42263 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044969 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 13/12/2022 33009 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044970 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 13/12/2022 568232 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044941 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 12/12/2022 106822 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044938 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 12/12/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044939 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 12/12/2022 41560 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044940 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 12/12/2022 93900 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044942 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 12/12/2022 116620 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044943 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 12/12/2022 123578 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044944 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 12/12/2022 160188 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044945 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 12/12/2022 382407 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044948 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 12/12/2022 662866 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044950 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 12/12/2022 97876 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044951 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 12/12/2022 271914 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044952 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 12/12/2022 553958 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044953 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1506 12/12/2022 492894 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044954 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 12/12/2022 35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044955 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 12/12/2022 93374 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044956 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 12/12/2022 48928 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044963 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 12/12/2022 76192 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044966 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 13/12/2022 1088 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045046 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 15/12/2022 37252 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044981 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 14/12/2022 371740 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044982 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1526 14/12/2022 374426 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044983 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 14/12/2022 169992 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044984 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 14/12/2022 88120 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044985 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 14/12/2022 35400 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044988 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 14/12/2022 43248 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045053 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 15/12/2022 58678 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022045099 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 19/12/2022 21322 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045100 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1653 19/12/2022 69944 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045101 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 19/12/2022 38452 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045105 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1658 19/12/2022 156928 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045106 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1659 19/12/2022 279776 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045107 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1660 19/12/2022 333582 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045108 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 19/12/2022 351138 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045109 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 19/12/2022 871994 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045110 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 19/12/2022 180333 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044957 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 12/12/2022 1344190 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044986 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1530 14/12/2022 54892 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044987 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1531 14/12/2022 36858 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045121 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1674 23/12/2022 6316 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045123 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1676 23/12/2022 65968 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045124 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1677 23/12/2022 69944 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045125 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1678 23/12/2022 26319 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045113 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 20/12/2022 19900 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045116 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 21/12/2022 272793 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045117 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1670 21/12/2022 2698 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045220 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1773 30/12/2022 64242 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038907 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1462 09/12/2022 193470 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038559 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1099 05/12/2022 191421 08508 HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038560 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1100 05/12/2022 191421 08508 HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038561 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1101 05/12/2022 473696 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038562 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1102 05/12/2022 160539 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038567 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1107 05/12/2022 877639 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038580 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1120 05/12/2022 514349 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038588 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1128 05/12/2022 224134 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038608 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1148 05/12/2022 290253 08243 HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038610 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1150 05/12/2022 359627 08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038768 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1308 07/12/2022 443224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038800 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1340 07/12/2022 421963 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038801 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1341 07/12/2022 348151 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038802 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1342 07/12/2022 203361 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038807 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1347 08/12/2022 715387 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038728 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1268 07/12/2022 140358 08105 OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038730 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1270 07/12/2022 416396 08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038731 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1271 07/12/2022 344245 08107 HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038736 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1276 07/12/2022 1015508 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038737 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1277 07/12/2022 482925 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038738 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1278 07/12/2022 353002 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038904 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1459 09/12/2022 476030 08359 HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038906 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1461 09/12/2022 572857 08361 HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044967 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1520 13/12/2022 120005 08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045102 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1655 19/12/2022 413040 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045111 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1664 19/12/2022 427394 08212 HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045112 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1665 19/12/2022 251127 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045114 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1667 20/12/2022 175476 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045120 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1673 21/12/2022 486079 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037991 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 289176 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037993 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 69376 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037992 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 354884 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022037994 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 493 01/12/2022 32052 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038856 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 08/12/2022 14087 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038857 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 08/12/2022 5299 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038514 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 02/12/2022 626750 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038515 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 02/12/2022 502453 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038619 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 05/12/2022 56100 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038620 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 05/12/2022 98761 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038621 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 05/12/2022 332998 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038942 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 08/12/2022 193223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044993 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 15/12/2022 83327 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044996 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 15/12/2022 367263 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044997 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1541 15/12/2022 504900 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044998 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1542 15/12/2022 887990 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044999 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 15/12/2022 946024 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045000 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 15/12/2022 857088 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044994 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1538 15/12/2022 374212 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044995 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 15/12/2022 587724 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022045126 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	1679	23/12/2022	206280	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022037705 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	293	01/12/2022	206280	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122022037706 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	294	01/12/2022	887990	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN122022037707 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	295	01/12/2022	857088	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN122022038005 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	504	01/12/2022	321408	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN122022038006 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	505	01/12/2022	56228	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN122022038009 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	508	01/12/2022	196640	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022037930 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 367263 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038516 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 02/12/2022 599490 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038517 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 02/12/2022 71654 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038504 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 02/12/2022 803520 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038502 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 02/12/2022 132220 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038503 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 02/12/2022 216361 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038460 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 02/12/2022 23718 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037679 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 51636 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037680 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 220 01/12/2022 328556 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037681 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 317344 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037874 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 301228 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037875 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 298616 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037873 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 43572 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045092 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 16/12/2022 40289 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045115 01/12/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 20/12/2022 121962 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012133 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 5997086 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022012219 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 02/12/2022 4715860 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012221 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 02/12/2022 10815 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012310 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 06/12/2022 99132 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012311 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 06/12/2022 408940 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012312 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 06/12/2022 923788 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012317 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 06/12/2022 70800 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012318 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 06/12/2022 639486 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011870 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 77064 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012274 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 05/12/2022 361488 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012273 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 550 05/12/2022 140240 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012275 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 05/12/2022 73348 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052696 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 23/12/2022 3139457 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012315 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 06/12/2022 53132 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012316 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 06/12/2022 70700 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012377 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 07/12/2022 46164 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011856 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 113488 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011857 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 50252 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011929 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 54660 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011971 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 251292 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012011 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 67562 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022012022 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 108568 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012125 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012220 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 02/12/2022 113676 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052719 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 27/12/2022 65968 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052650 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 14/12/2022 71780 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012355 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 07/12/2022 233600 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012356 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 07/12/2022 519005 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012378 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 07/12/2022 28740 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012379 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 07/12/2022 29200 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012380 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 07/12/2022 2910904 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012381 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 07/12/2022 4222520 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012383 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 07/12/2022 87268 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012445 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 08/12/2022 2747070 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012222 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 02/12/2022 3738398 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012223 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 02/12/2022 4663363 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012114 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 59028 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011966 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 1449132 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011968 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 992800 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011967 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 5923522 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011969 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 4403602 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011970 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 1867458 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011858 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 642472 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011859 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 1664480 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011860 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 1452072 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022011861 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 1839596 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011862 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 4822596 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022011864 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 187417 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011863 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 755536 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011865 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 209548 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011930 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 55492 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011931 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 1845960 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011932 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 1465112 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011933 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 297266 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011934 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 438000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011935 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 309783 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011936 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 350400 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011940 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 7415295 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011941 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 5823716 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012313 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 590 06/12/2022 81604 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012314 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 06/12/2022 18312 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012126 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 439384 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012127 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 2779698 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012128 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 29200 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012130 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 5617631 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012131 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 927448 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012132 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 3209494 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022012369 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 07/12/2022 18000 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012371 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 07/12/2022 379502 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012372 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 07/12/2022 100616 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012374 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 07/12/2022 90676 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011738 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 35400 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011735 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 243606 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011736 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 373360 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011737 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 88120 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012409 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 08/12/2022 65116 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012410 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 08/12/2022 525248 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012411 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 08/12/2022 264744 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011757 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 69944 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011758 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 49528 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011760 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 151100 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011761 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 359926 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011762 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 577648 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011866 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 157808 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011867 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 493664 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011868 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 303936 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011869 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 402512 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011871 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 95200 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012329 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 07/12/2022 62655 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012330 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 07/12/2022 116620 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012331 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 07/12/2022 103763 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012332 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 07/12/2022 70800 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012333 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 07/12/2022 251132 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012334 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 07/12/2022 283200 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011734 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 30326 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011813 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 35340 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012035 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 60320 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012176 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2022 35470 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011927 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 75704 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012338 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 07/12/2022 36000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012339 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 07/12/2022 45552 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011828 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 42396 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011914 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 55050 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011983 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 64640 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012194 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2022 42396 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012199 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2022 67248 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012207 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 02/12/2022 82584 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011739 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 386064 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011740 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 344034 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011741 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 474618 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011742 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 401976 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011743 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 35400 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011744 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 55128 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011752 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 99580 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011753 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 431516 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011754 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 112688 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022011756 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 35400 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012335 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 07/12/2022 299298 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012300 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 06/12/2022 247156 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012298 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 06/12/2022 91202 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012299 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 06/12/2022 155644 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012301 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 06/12/2022 395790 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012302 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 06/12/2022 518354 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012303 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 06/12/2022 417948 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012304 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 06/12/2022 56912 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012305 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 06/12/2022 594688 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012306 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 06/12/2022 35470 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012307 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 06/12/2022 38452 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012308 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 06/12/2022 919966 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012309 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 06/12/2022 65968 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012421 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 08/12/2022 19584 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012425 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 08/12/2022 31876 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012427 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 08/12/2022 352558 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012426 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 08/12/2022 142438 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012428 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 08/12/2022 77612 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012429 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 08/12/2022 106722 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012430 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 08/12/2022 46230 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012431 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 08/12/2022 35400 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012433 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 08/12/2022 6206 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012432 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 08/12/2022 514690 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012440 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 08/12/2022 548804 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012441 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 08/12/2022 645328 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022012443 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 08/12/2022 590570 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012444 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 08/12/2022 209832 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012446 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 08/12/2022 229122 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012447 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 08/12/2022 218840 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012448 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 09/12/2022 33606 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012450 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 09/12/2022 184050 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012451 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 09/12/2022 35400 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011763 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 70800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011765 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 115200 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011764 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 35470 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011766 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 521682 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011767 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 413558 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011768 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 55300 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011769 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 527520 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011770 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 591422 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011771 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 56912 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011772 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 18000 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012376 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 07/12/2022 44474 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012389 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 08/12/2022 316696 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012319 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 06/12/2022 76192 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012320 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 06/12/2022 400043 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012321 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 06/12/2022 34870 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012322 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 06/12/2022 155644 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012323 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 06/12/2022 250848 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012324 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 06/12/2022 758670 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012325 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 06/12/2022 898922 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012326 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 06/12/2022 61066 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012327 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 06/12/2022 448916 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012328 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 07/12/2022 536072 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011773 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 681692 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012340 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 07/12/2022 403822 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012341 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 07/12/2022 131104 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012342 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 07/12/2022 65858 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012343 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 07/12/2022 438932 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012344 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 07/12/2022 156928 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012345 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 07/12/2022 395444 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012346 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 07/12/2022 471450 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012347 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 07/12/2022 129986 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012348 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 07/12/2022 736186 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012349 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 07/12/2022 299872 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012351 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 07/12/2022 464414 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012352 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 07/12/2022 426300 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

| | | |

VN122022012366 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 07/12/2022 47630 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012367 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 07/12/2022 69266 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012368 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 07/12/2022 638256 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011809 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 457350 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011810 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 790424 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011811 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 78496 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011812 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 663772 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011814 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 1409071 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011815 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 57084 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011816 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 53188 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011802 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 545328 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011803 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 51626 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011805 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 87120 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011804 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 55300 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011787 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 35400 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011788 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 65968 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011789 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 447168 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011790 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 349498 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011792 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 418374 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011793 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 553366 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011794 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 47080 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011795 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 89640 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011796 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 37852 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011797 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 38988 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011798 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 42782 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011799 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 58816 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011800 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 298766 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011801 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 309864 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011817 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 146698 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011818 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 1328832 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011819 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 70800 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011820 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 465672 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011821 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 98912 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011822 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 35400 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011823 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 507236 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011824 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 243006 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011825 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 198492 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011826 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 548180 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011827 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 25500 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011829 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 703608 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011830 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 520454 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011831 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 127270 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011832 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 109 01/12/2022 210320 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011833 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 162182 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011834 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 35400 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011835 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011836 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 617050 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011837 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 188310 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011839 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 546106 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011840 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 488818 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011841 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 69750 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011774 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 642580 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011775 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 35400 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011776 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 122158 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011777 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 269914 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011778 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 295600 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011780 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 97616 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011779 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 675946 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011781 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 18000 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011782 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 59 01/12/2022 342744 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011783 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 392604 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011784 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 56454 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022011785 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 285092 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011786 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 135912 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011986 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 60036 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011985 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 138320 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011984 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 35470 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011913 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 35400 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011912 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 408250 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011915 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 615458 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011922 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 637764 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011923 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 442340 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011924 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 609238 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011925 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 87084 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011926 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 35400 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011928 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 1028848 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011937 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 89640 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011939 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 293976 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011938 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 328986 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011842 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 132928 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011843 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 415104 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011844 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 566916 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011845 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 35400 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011846 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 57084 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011847 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 48012 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011849 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 331116 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011850 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 536494 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011851 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 35400 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011852 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 58758 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011853 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 66612 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011854 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 413732 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011855 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 132 01/12/2022 425100 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011872 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 77428 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011873 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 105444 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011875 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 328686 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011874 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 450030 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011876 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 178796 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011877 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 77428 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011878 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 35400 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011879 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 29222 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011880 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 19900 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011881 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 163318 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011882 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 35400 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011883 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 470926 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011884 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 77428 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011885 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 720592 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011886 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 35400 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011895 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 146698 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011896 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 173 01/12/2022 367326 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011897 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 349860 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011898 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 98912 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011899 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 435284 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011900 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 60900 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011901 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 53846 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011902 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 34870 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011903 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011904 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 152668 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011905 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 36664 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011906 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 166548 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011907 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 209832 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011908 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 215080 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011909 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 18000 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011916 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 56312 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011917 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 60900 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011918 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 264622 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011919 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 360652 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011920 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 746424 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011921 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 146698 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011806 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 92522 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011807 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 93800 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011808 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 146698 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022012038 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 35400 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012039 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 109846 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012040 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 477032 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012041 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 142438 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012042 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 48108 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012043 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 160188 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012124 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 459986 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012129 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 512680 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012134 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 168004 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012135 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 412 01/12/2022 70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012147 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2022 142438 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012148 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2022 83676 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012000 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 40224 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012001 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 53788 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012013 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 495590 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012014 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 176298 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012015 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 382236 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012016 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 187800 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012017 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 277440 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012018 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 484514 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012019 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 93900 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012020 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 72458 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012021 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 370876 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012152 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2022 35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012153 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2022 257502 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012154 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2022 54804 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012155 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 432 02/12/2022 109846 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012156 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2022 633306 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011942 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 124832 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011943 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 1472094 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011944 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 70800 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011945 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 261672 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011946 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 95200 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011947 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 1227964 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011948 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 858668 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011949 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 212724 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011950 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 108304 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011951 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 68684 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011952 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 41820 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011953 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 18000 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011954 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 553992 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011956 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 146698 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011955 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 500586 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011957 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 363634 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011958 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 873518 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011959 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 938884 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011960 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 54750 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011961 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 38988 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011962 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 146698 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011963 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 333168 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011964 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 415550 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011965 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 500276 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011972 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011973 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 319514 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011974 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 272018 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011975 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 565350 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011976 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 413010 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011980 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 18000 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011977 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 68952 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011978 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 97876 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011979 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 474156 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022011998 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 68048 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011910 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011911 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012003 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 376060 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012006 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 5910 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012005 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 35400 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012008 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 164874 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012009 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 93900 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022012010 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 597614 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012044 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 181148 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012045 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 41860 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012046 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 356614 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012149 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2022 240056 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012150 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2022 545328 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012151 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 428 02/12/2022 134724 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012203 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 02/12/2022 453848 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012205 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 02/12/2022 450330 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012204 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 02/12/2022 91540 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012206 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 02/12/2022 636942 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012208 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 02/12/2022 160188 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012209 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 02/12/2022 120028 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012210 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 02/12/2022 102562 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012211 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 02/12/2022 665706 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012212 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 02/12/2022 35400 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012213 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 02/12/2022 102632 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012214 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 02/12/2022 33482 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012215 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 02/12/2022 151100 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012216 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 02/12/2022 271476 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012217 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 02/12/2022 457299 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012218 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 02/12/2022 4925 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012166 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2022 64012 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012167 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2022 118536 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012168 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2022 605134 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012170 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2022 18000 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012171 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2022 318562 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012172 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2022 35400 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012173 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2022 515434 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012174 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2022 667410 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012175 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2022 77428 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012177 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2022 386782 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012178 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2022 228008 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012179 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2022 35400 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012180 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2022 59720 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012158 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2022 229632 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012157 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2022 123578 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012159 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2022 468196 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012160 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2022 55852 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012161 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2022 61424 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012162 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 02/12/2022 635096 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022012163 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2022 65116 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012164 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2022 146698 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012169 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2022 70800 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012165 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2022 238636 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012023 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 108568 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012024 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 70800 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012025 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 129270 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012026 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 643598 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012027 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 428530 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012028 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 83076 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012029 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 106200 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012030 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 139388 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012031 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 140760 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012032 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 720006 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012033 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 803026 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012034 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 958074 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012036 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 70376 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012037 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 88120 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012050 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 341330 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012051 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 123862 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012052 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 93900 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012053 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 82114 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012054 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 148736 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012055 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 1899024 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012056 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 313248 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012057 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 790584 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012059 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 31332 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012061 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 142438 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022012062 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 96740 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012060 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 2342542 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012224 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 02/12/2022 155644 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012225 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 02/12/2022 367326 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012226 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 02/12/2022 83676 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012227 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 02/12/2022 958084 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012228 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 02/12/2022 615216 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012230 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 02/12/2022 35470 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012229 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 02/12/2022 127056 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012235 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/12/2022 220544 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012236 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/12/2022 279128 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012237 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/12/2022 70800 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012238 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/12/2022 626410 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012239 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/12/2022 147414 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012240 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/12/2022 93900 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012241 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/12/2022 620430 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012242 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/12/2022 35470 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012244 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/12/2022 326406 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012243 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/12/2022 170282 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012063 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 120028 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012064 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 135912 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022012065 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 35400 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012066 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 148736 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012067 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 1249166 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012069 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 37458 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012068 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 35400 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012070 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 175672 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012071 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 222448 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012072 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 878934 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012073 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 1126260 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012181 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2022 209208 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012182 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2022 400476 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012183 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2022 18000 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012184 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2022 463684 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012185 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2022 445606 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012186 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2022 613186 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012187 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2022 70376 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012188 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2022 47200 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012189 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2022 18000 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012190 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2022 475594 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012191 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 02/12/2022 281400 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012193 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2022 51006 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012192 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2022 70800 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012195 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2022 120028 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012196 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2022 575018 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012197 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2022 533406 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012198 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2022 106200 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012200 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2022 120028 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012201 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2022 284962 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012202 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 02/12/2022 49528 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011996 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 28370 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012004 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 583692 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011997 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 146698 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012002 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 843320 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012094 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 138320 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012095 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 476663 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012096 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 510216 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012097 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 905266 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012098 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 146698 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012099 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 362498 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012100 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 93900 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012102 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 85564 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012260 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/12/2022 204944 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012261 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 538 05/12/2022 266720 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012263 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/12/2022 1589556 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012262 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/12/2022 951580 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012264 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/12/2022 908996 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012265 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/12/2022 175814 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012266 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/12/2022 510402 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022012267 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/12/2022 35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022012268 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 05/12/2022 19900 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012074 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 597500 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012075 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 50948 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012245 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/12/2022 35400 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012246 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/12/2022 49528 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012247 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/12/2022 243770 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012248 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 05/12/2022 737018 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012249 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/12/2022 293612 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012250 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/12/2022 438726 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012251 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/12/2022 106200 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012255 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/12/2022 66072 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012257 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/12/2022 70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012256 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/12/2022 70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012258 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/12/2022 140240 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012259 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/12/2022 183388 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011987 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 351600 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011989 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 72228 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011990 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 320592 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011991 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 982076 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011994 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 25500 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011995 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012271 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 05/12/2022 670556 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012272 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 05/12/2022 44952 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012276 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 05/12/2022 126818 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012277 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 05/12/2022 491472 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012278 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 05/12/2022 616760 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012279 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 05/12/2022 1113832 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012280 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 05/12/2022 25500 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012281 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 05/12/2022 414824 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012282 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 06/12/2022 289500 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012283 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 06/12/2022 106200 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012284 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 06/12/2022 322864 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012285 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 06/12/2022 496018 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012286 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 06/12/2022 343108 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012287 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 06/12/2022 507376 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012288 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 06/12/2022 327266 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012289 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 06/12/2022 720040 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012290 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 06/12/2022 154796 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012291 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 06/12/2022 331310 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012292 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 06/12/2022 510470 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012293 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 06/12/2022 35400 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012294 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 06/12/2022 63870 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012295 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 572 06/12/2022 18000 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012296 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 06/12/2022 36958 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012297 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 06/12/2022 60320 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012047 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 417880 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012048 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 1169250 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012049 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 241050 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052673 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 15/12/2022 360154 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052674 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 15/12/2022 561318 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052675 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 15/12/2022 212400 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052678 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 16/12/2022 348724 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052679 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 16/12/2022 760754 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052680 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 16/12/2022 585884 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052681 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 16/12/2022 62024 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052689 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 20/12/2022 18000 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052690 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 20/12/2022 51036 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012111 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 52426 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012112 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 108080 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012113 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 390 01/12/2022 373432 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012115 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 507056 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012116 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 329708 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012269 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 05/12/2022 420498 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012270 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 05/12/2022 425122 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012117 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 70800 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012118 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 209832 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012119 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 444922 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012120 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 933000 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022012121 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 676712 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012122 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 314430 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012123 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 141600 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012058 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 110024 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011988 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 122280 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011992 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 103004 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011993 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 40116 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012007 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 190190 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012088 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 38452 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012103 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 65716 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012104 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 73922 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011724 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 77428 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011725 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 884022 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011726 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 738926 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011727 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 34870 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011728 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 180500 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011729 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 339620 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011730 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 253262 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011731 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 226566 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011732 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 335346 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011733 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 96300 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012101 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 857036 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012105 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 139888 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012106 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 383 01/12/2022 108668 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012107 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 209894 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012108 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 517218 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012109 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 35400 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012110 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 15435 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012076 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 199302 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012077 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 753520 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012078 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 146698 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012079 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 378402 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012080 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 528072 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012081 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 457242 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012082 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 209832 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012084 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 160188 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012085 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 357670 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012086 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 547560 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012087 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 509124 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012089 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 70800 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012090 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 367 01/12/2022 146698 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012091 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 123578 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012092 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 74588 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012093 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 62024 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052648 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 13/12/2022 66612 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052644 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 13/12/2022 157808 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052645 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 13/12/2022 195392 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052646 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 13/12/2022 303200 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052647 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 13/12/2022 176300 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052630 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 12/12/2022 24000 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011890 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 189036 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011887 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 56100 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011888 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 56768 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011891 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 214272 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011893 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 655156 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011894 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 931202 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011889 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 158448 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011892 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 351800 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011747 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 255588 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011745 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 359214 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011746 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 155804 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011748 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 70376 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011749 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 38452 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011750 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 56100 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011751 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 56100 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022012337 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 614 07/12/2022 329322 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012375 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 652 07/12/2022 336125 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012136 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 413 01/12/2022 316590 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012137 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 414 01/12/2022 105530 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022012139 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 416 01/12/2022 105531 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012140 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 417 01/12/2022 105531 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012143 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 420 01/12/2022 414387 10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012234 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 511 02/12/2022 1441232 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012252 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 529 05/12/2022 111746 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012253 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 530 05/12/2022 1303890 10346 HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012254 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 531 05/12/2022 151247 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052720 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 819 27/12/2022 105531 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052653 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 752 15/12/2022 383114 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052693 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 792 20/12/2022 600820 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052695 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 794 21/12/2022 1055455 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052705 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 804 26/12/2022 539926 10347 HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052706 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 805 26/12/2022 790946 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052707 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 806 26/12/2022 368789 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052683 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 19/12/2022 209184 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052684 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 19/12/2022 198718 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052686 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 20/12/2022 108754 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052687 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 20/12/2022 295784 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052688 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 20/12/2022 341908 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052691 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 20/12/2022 637671 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052692 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 791 20/12/2022 2450 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052694 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 21/12/2022 2266 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052697 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 23/12/2022 235235 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052701 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 26/12/2022 36811 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052702 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 26/12/2022 2130 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052708 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 26/12/2022 67956 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052633 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 12/12/2022 450954 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052634 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 12/12/2022 165732 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052635 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 12/12/2022 70800 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052636 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 12/12/2022 28370 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052637 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 12/12/2022 93374 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052638 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 12/12/2022 1171030 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052639 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 12/12/2022 354894 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052640 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 12/12/2022 649704 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052642 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 13/12/2022 2130 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052643 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 13/12/2022 69944 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052649 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 13/12/2022 30181 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052661 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 15/12/2022 225088 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052672 01/12/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 15/12/2022 245736 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031277 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
18 PERSONNEL NT C 31 08/12/2022 1767 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031280 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 34 08/12/2022 10500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031261 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 15 02/12/2022 305006 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031251 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 5 02/12/2022 313992 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031260 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 14 02/12/2022 1076062 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031259 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 13 02/12/2022 756014 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031258 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 12 02/12/2022 245930 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031257 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO

SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 11 02/12/2022 24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031256 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 10 02/12/2022 43757 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031255 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 9 02/12/2022 781296 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031254 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 8 02/12/2022 29756 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031253 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 7 02/12/2022 115700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031252 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 6 02/12/2022 245600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031250 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 4 02/12/2022 81100 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031249 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 3 02/12/2022 563938 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031248 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 2 02/12/2022 658543 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN122022031247 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 1 01/12/2022 24000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069956 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 55 23/12/2022 23460 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069955 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 54 23/12/2022 10980 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069954 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 53 23/12/2022 2250 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031281 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 35 08/12/2022 14600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031282 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 36 08/12/2022 10800 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031283 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 37 08/12/2022 12862 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031284 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 38 08/12/2022 10200 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031285 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 39 08/12/2022 15573 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031286 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 40 08/12/2022 31293 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031287 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 41 08/12/2022 11400 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069943 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 42 13/12/2022 12600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069945 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
18 PERSONNEL NT C 44 15/12/2022 2000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069953 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 52 23/12/2022 16388 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

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

VN122022033775 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES

39 PRINTING AND STATIONERY NT V 7 01/12/2022 144450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033782 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 14 01/12/2022 729300 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033772 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 4 01/12/2022 296600 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033771 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 3 01/12/2022 73900 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033770 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 2 01/12/2022 126350 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033769 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 1 01/12/2022 161660 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033785 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 17 08/12/2022 4000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033783 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 15 01/12/2022 105500 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033781 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 13 01/12/2022 38548 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033778 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 10 01/12/2022 75150 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033777 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 9 01/12/2022 53700 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033780 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 12 01/12/2022 422536 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033779 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 11 01/12/2022 253200 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074812 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 24 16/12/2022 94671 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074810 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 22 14/12/2022 40165 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074809 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 21 14/12/2022 8671 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033774 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 6 01/12/2022 175800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033776 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 8 01/12/2022 2254450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033773 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 5 01/12/2022 975708 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022011205 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 05/12/2022 1584 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022010822 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 339250 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010823 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 541300 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010824 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 221800 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010825 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 90400 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010826 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 86700 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010827 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 01/12/2022 58500 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022069023 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES
AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS
0000 01 IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN
CONSTITUENT COLLEGES.
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 1396 16/12/2022 1115426 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011543 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 489332 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011544 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 267840 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011545 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 846440 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011546 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 142464 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011052 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 02/12/2022 474969 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011130 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 05/12/2022 555390 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010923 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 629332 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011271 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 06/12/2022 323510 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022010786 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 74760 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010847 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 56100 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010848 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 58888 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010849 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 377040 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010850 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 388102 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010855 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 71300 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011539 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 985074 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010464 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 58888 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010463 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 847200 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010465 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 326228 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010466 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 184550 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010467 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 71300 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010468 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 124500 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010469 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 103100 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068912 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 13/12/2022 244500 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068915 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 13/12/2022 107636 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022069042 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 19/12/2022 17640 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011583 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 446022 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011584 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 219698 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011551 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 2541602 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011552 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 3525518 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011553 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 935752 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011554 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 922786 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011557 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 1128192 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011555 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 690644 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011556 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 648378 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011558 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 2364538 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011559 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 692452 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011560 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 52592 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011561 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 27022 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011134 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 05/12/2022 659834 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011204 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 05/12/2022 3618 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022010891 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 344489 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010892 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 406604 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122022010909 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 74696 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022010914 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 723351 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011508 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 203479 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011509 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 310984 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011516 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 53568 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011518 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 434700 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011517 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 140246 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011519 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 535680 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011520 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011521 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 503855 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011522 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 56100 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011523 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 204450 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011540 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 3075920 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022011541 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 759090 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022011542 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 610187 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022010710 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 210284 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022011582 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 470450 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011668 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 2625844 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011669 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 458000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011670 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 18000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069070 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 23/12/2022 406100 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069072 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 23/12/2022 93800 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069071 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1444 23/12/2022 876548 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069073 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 23/12/2022 76718 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069077 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1450 23/12/2022 21559 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069075 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 23/12/2022 155644 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069074 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 23/12/2022 27660 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069079 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1452 23/12/2022 29375 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010889 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 672 01/12/2022 389811 13722 MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010890 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 673 01/12/2022 269953 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011105 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 888 02/12/2022 196451 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010494 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 272 01/12/2022 167620 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011110 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 893 02/12/2022 1578301 13728 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011111 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 894 02/12/2022 235857 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069013 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1386 16/12/2022 1289946 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069014 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1387 16/12/2022 101058 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022010932 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 715 01/12/2022 409187 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010940 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 723 01/12/2022 230915 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010939 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 722 01/12/2022 326781 13719 CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010941 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 724 01/12/2022 183093 13718 SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010942 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 725 01/12/2022 328720 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010944 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 727 01/12/2022 519861 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010947 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 730 01/12/2022 336912 13751 HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010949 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 732 01/12/2022 730784 13749 PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010948 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 731 01/12/2022 676658 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010950 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 733 01/12/2022 985677 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010953 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 736 01/12/2022 410993 13746 HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010956 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 739 01/12/2022 341437 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010969 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 752 01/12/2022 166977 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010970 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 753 01/12/2022 557988 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010971 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 754 01/12/2022 235278 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068920 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 14/12/2022 35470 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068906 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 12/12/2022 974668 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068907 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 12/12/2022 37458 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068908 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 12/12/2022 48000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068910 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 13/12/2022 1077 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068917 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 14/12/2022 19324 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068918 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1291 14/12/2022 20045 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068921 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 14/12/2022 88220 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068925 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 14/12/2022 509914 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068922 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 14/12/2022 155644 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068924 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 14/12/2022 471962 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068926 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 14/12/2022 709864 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068930 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 14/12/2022 164874 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068927 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 14/12/2022 34210 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068929 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 14/12/2022 160394 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068928 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 14/12/2022 81448 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068931 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 14/12/2022 249286 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068932 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 14/12/2022 637549 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022068936 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 14/12/2022 963592 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068938 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 14/12/2022 878110 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068940 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 14/12/2022 553162 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068939 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 14/12/2022 35400 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068941 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 14/12/2022 74062 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068942 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 14/12/2022 65968 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068891 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 12/12/2022 15486 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068897 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 12/12/2022 70800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068898 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 12/12/2022 106822 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068899 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 12/12/2022 311968 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068901 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 12/12/2022 9792 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068902 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 12/12/2022 86090 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068945 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 15/12/2022 1100 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068946 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 15/12/2022 1988 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068947 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 15/12/2022 18456 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068949 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 15/12/2022 170400 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068948 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 15/12/2022 600 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068976 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 15/12/2022 32534 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069003 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 15/12/2022 35400 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069060 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 23/12/2022 62024 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069061 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 23/12/2022 141860 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069062 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 23/12/2022 261252 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069063 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 23/12/2022 545760 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069064 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 23/12/2022 809774 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069065 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 23/12/2022 1309906 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069066 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 23/12/2022 941113 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069067 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 23/12/2022 1317536 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069026 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 16/12/2022 37036 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069024 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 16/12/2022 17388 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069025 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 16/12/2022 130267 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069027 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 19/12/2022 324016 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069028 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 19/12/2022 9522 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069029 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 19/12/2022 62824 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069030 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 19/12/2022 76264 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069033 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 19/12/2022 74901 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069032 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 19/12/2022 10133 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069040 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 19/12/2022 25500 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069044 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1417 19/12/2022 7500 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069041 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 19/12/2022 80736 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069043 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 19/12/2022 44763 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069045 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 19/12/2022 5448 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069046 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 19/12/2022 2832 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069049 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 20/12/2022 35113 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069056 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 21/12/2022 69944 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069068 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 23/12/2022 189002 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069069 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1442 23/12/2022 307386 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069146 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 30/12/2022 3704 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068905 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 12/12/2022 1150858 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069145 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 30/12/2022 117435 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068903 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 12/12/2022 366584 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068904 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 12/12/2022 76718 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068923 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 14/12/2022 175962 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011361 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 07/12/2022 34870 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011363 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 07/12/2022 74062 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011364 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1147 07/12/2022 96072 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011365 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 07/12/2022 138320 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011366 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 07/12/2022 175162 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011367 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 07/12/2022 415802 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011368 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 07/12/2022 1362340 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011369 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 07/12/2022 652316 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011262 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 06/12/2022 1104714 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011263 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 06/12/2022 138320 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011264 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 06/12/2022 166400 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011266 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 06/12/2022 492292 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011267 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 06/12/2022 1128972 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011268 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 06/12/2022 1353770 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011269 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 06/12/2022 899520 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011270 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 06/12/2022 1265992 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011272 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 06/12/2022 89640 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022011273 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 06/12/2022 217478 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011277 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 06/12/2022 211656 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011274 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 06/12/2022 239510 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011276 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 06/12/2022 745358 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011275 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 06/12/2022 114392 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011280 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 06/12/2022 18000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011281 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 06/12/2022 193480 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011282 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 06/12/2022 640648 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011283 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 06/12/2022 723150 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011284 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 06/12/2022 1214722 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011237 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 06/12/2022 1610282 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011238 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 06/12/2022 72432 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011239 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 06/12/2022 93300 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011240 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 06/12/2022 287854 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011244 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 06/12/2022 63074 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011242 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 06/12/2022 1034174 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011241 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 06/12/2022 964662 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011243 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1026 06/12/2022 548822 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011245 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 06/12/2022 174050 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011246 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 06/12/2022 501000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011250 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 06/12/2022 95700 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011247 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 06/12/2022 426700 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011248 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 06/12/2022 91900 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011249 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 06/12/2022 79200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011251 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 06/12/2022 790600 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011252 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 06/12/2022 2218874 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011256 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 06/12/2022 3185002 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011254 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 06/12/2022 65400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011255 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 06/12/2022 10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011253 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 06/12/2022 3909190 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011257 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 06/12/2022 35250 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011258 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 06/12/2022 61800 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011259 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 06/12/2022 151000 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011260 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 06/12/2022 77428 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011261 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1044 06/12/2022 888054 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011265 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 06/12/2022 410372 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011705 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 146698 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011706 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 247298 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011707 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 35400 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011708 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 642808 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011709 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 31778 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011335 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 07/12/2022 573098 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011341 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 07/12/2022 206344 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011340 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 07/12/2022 155644 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011339 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 07/12/2022 18000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011342 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 07/12/2022 485934 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011343 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 07/12/2022 524181 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011345 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 07/12/2022 35400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011347 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 07/12/2022 146698 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011346 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 07/12/2022 78890 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011348 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 07/12/2022 184618 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011350 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 07/12/2022 376498 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011349 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 07/12/2022 185570 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011351 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 07/12/2022 886204 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011352 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 07/12/2022 30116 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011353 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 07/12/2022 46830 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011354 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 07/12/2022 65542 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011358 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 07/12/2022 1922844 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011355 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 07/12/2022 108568 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011356 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 07/12/2022 285954 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011357 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 07/12/2022 660640 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011359 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 07/12/2022 666066 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011360 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 07/12/2022 1067602 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011362 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 07/12/2022 38652 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011004 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 02/12/2022 728642 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011006 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 02/12/2022 164874 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011007 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 02/12/2022 859880 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011005 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 02/12/2022 896508 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011009 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 02/12/2022 395848 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

VN122022011008 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 02/12/2022 491084 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011010 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/12/2022 1273795 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011011 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/12/2022 28370 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011012 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/12/2022 65968 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011013 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 02/12/2022 45552 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011014 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/12/2022 49528 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011015 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/12/2022 562016 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010972 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 01/12/2022 927480 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010973 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 01/12/2022 499140 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010974 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 02/12/2022 37852 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010975 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 02/12/2022 31778 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010976 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 02/12/2022 1417186 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010977 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 02/12/2022 1820981 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010978 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 02/12/2022 1986500 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010979 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 762 02/12/2022 2145550 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010980 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 02/12/2022 51450 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010981 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 02/12/2022 55200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010982 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 02/12/2022 69600 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010983 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 02/12/2022 136250 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010984 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 02/12/2022 169100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010985 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 02/12/2022 424250 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010986 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 02/12/2022 1544550 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010987 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 02/12/2022 1550050 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010988 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 02/12/2022 1826050 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010989 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 02/12/2022 4579156 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010990 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 02/12/2022 101894 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010991 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 02/12/2022 697258 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010993 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 02/12/2022 109050 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010994 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 02/12/2022 144811 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010995 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 02/12/2022 286100 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010997 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 02/12/2022 69600 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011286 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 07/12/2022 1157430 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011287 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 07/12/2022 34476 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011288 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 07/12/2022 65968 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011289 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 07/12/2022 299150 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011290 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 07/12/2022 1046684 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011292 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 07/12/2022 138320 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011294 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 07/12/2022 85564 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011296 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 07/12/2022 20385 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011309 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 07/12/2022 590526 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011313 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 07/12/2022 749732 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011316 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 07/12/2022 717784 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011321 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 07/12/2022 514996 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011319 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 07/12/2022 208858 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011320 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 07/12/2022 351074 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011322 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 07/12/2022 1590308 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011333 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 07/12/2022 29222 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011334 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 07/12/2022 116520 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011229 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 06/12/2022 90676 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022011228 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 06/12/2022 263492 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011226 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 06/12/2022 106722 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011233 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 06/12/2022 167352 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011230 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 06/12/2022 146698 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011231 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 06/12/2022 767454 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011232 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 06/12/2022 72080 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011234 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 06/12/2022 935364 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011227 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 06/12/2022 909562 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011235 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 06/12/2022 116520 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011236 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 06/12/2022 161330 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010951 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 01/12/2022 1187450 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010952 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 01/12/2022 1683762 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010955 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 01/12/2022 37350 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010957 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 01/12/2022 151100 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010958 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 01/12/2022 380674 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010959 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 01/12/2022 680976 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010960 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 01/12/2022 1393892 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010961 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 01/12/2022 25500 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010962 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 01/12/2022 26890 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010963 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 01/12/2022 110192 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022010964 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 01/12/2022 142438 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010965 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 01/12/2022 196367 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010966 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 01/12/2022 1123330 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010967 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 01/12/2022 1696928 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010968 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 01/12/2022 1739973 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010599 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 460134 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010600 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 108668 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010601 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 593908 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010602 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 45552 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010604 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 595028 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010603 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 151100 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011185 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/12/2022 1100865 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011186 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/12/2022 148736 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011187 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/12/2022 3513659 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011188 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 05/12/2022 915968 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011189 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 05/12/2022 46856 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011190 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 05/12/2022 632583 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011191 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/12/2022 1077316 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011192 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/12/2022 67762 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011193 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/12/2022 73922 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011194 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/12/2022 645092 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011195 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/12/2022 598318 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011196 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 05/12/2022 65968 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011197 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 05/12/2022 124993 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011198 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 05/12/2022 858656 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011199 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/12/2022 356430 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011201 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/12/2022 1165513 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011711 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 89640 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011712 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 325704 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011713 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 383274 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011716 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 437618 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011717 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 65968 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011719 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 261484 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011718 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 28370 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011720 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 740351 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011721 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 122158 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011722 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 286024 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011723 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 401948 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011714 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 35470 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011697 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 41524 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011217 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 06/12/2022 614234 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011218 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 06/12/2022 625080 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011219 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 06/12/2022 201574 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011220 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 06/12/2022 151100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011221 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 06/12/2022 828396 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011222 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 06/12/2022 83676 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011223 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 06/12/2022 66516 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011224 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 06/12/2022 924866 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011225 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 06/12/2022 663474 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011000 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 02/12/2022 39588 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010999 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/12/2022 416070 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011002 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 02/12/2022 165364 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011001 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 02/12/2022 134344 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011003 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 02/12/2022 376840 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011207 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 06/12/2022 100716 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011208 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 06/12/2022 106822 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011209 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 06/12/2022 471734 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011210 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 06/12/2022 160188 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011211 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 06/12/2022 1093318 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011212 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 06/12/2022 5168 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011213 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 06/12/2022 18000 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011214 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 06/12/2022 146698 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011216 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 06/12/2022 371160 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011215 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 06/12/2022 176298 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010917 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 01/12/2022 155644 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010918 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 01/12/2022 1149920 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010919 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 34434 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010920 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 01/12/2022 62066 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010921 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 342050 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022010922 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 155644 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010570 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 576614 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010571 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 70092 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010572 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 55492 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010573 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 65968 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010574 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 116520 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010575 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 474476 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010576 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 619438 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010577 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 122770 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010578 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 65968 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010579 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 348766 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010580 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 536746 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010581 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 94936 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010583 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 220744 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010582 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 131104 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010585 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 687309 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010586 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 36464 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010587 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 67704 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010588 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 89640 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010589 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 332110 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010590 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 769676 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010591 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 155644 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010592 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 62024 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010593 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 834058 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010996 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 02/12/2022 845500 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010998 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/12/2022 702350 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011698 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 63370 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011699 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 91202 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011700 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 146698 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011701 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 251132 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011702 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 343380 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011703 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 693640 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010924 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 370236 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010925 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 606696 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010926 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 55350 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010927 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 1551180 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010928 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 192812 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010929 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 01/12/2022 1713504 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010930 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 01/12/2022 710748 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010931 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 01/12/2022 67553 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010933 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 01/12/2022 1002798 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010934 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 01/12/2022 106822 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010935 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 01/12/2022 1065386 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010936 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 01/12/2022 142438 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010937 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 01/12/2022 416664 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010938 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 01/12/2022 801374 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010945 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 01/12/2022 37852 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010943 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 01/12/2022 311278 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010946 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 01/12/2022 51768 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010597 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 834988 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010539 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 72458 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010540 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 318 01/12/2022 1046376 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010541 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 106822 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010542 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 742436 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010544 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 385262 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010543 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 77428 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010547 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 134938 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010548 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 142438 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010552 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 413704 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010551 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 403396 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010553 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 74588 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010554 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 498714 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010550 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 89640 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010555 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 202142 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010556 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 338074 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010557 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 1165086 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010558 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 62274 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010559 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 31778 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010560 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 343 01/12/2022 35400 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022010561 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 69944 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010565 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 591458 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010564 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 338990 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010563 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 214496 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010562 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 88120 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010567 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 89640 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010569 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 877304 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010568 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 223442 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011146 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 05/12/2022 444612 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011148 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 05/12/2022 413700 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011149 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 05/12/2022 25500 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011150 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 05/12/2022 164874 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011151 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 05/12/2022 195468 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011152 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 05/12/2022 432868 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011153 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 05/12/2022 1133568 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011157 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 05/12/2022 611260 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011154 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 05/12/2022 247582 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011155 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 05/12/2022 405356 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011156 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 05/12/2022 601888 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011158 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 05/12/2022 474290 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011159 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 05/12/2022 146698 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011160 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 05/12/2022 1864366 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011162 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 05/12/2022 2526304 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011161 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 05/12/2022 1647480 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011163 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 05/12/2022 1076958 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011164 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 05/12/2022 138914 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011165 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 05/12/2022 38452 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011167 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 05/12/2022 116620 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011168 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 05/12/2022 340836 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011170 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/12/2022 96072 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011171 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/12/2022 65968 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011172 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 955 05/12/2022 35400 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011176 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/12/2022 515754 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011174 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 05/12/2022 130510 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011173 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/12/2022 106822 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011175 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 05/12/2022 515414 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011177 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 05/12/2022 610672 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011178 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/12/2022 634458 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011179 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/12/2022 960586 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011180 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/12/2022 31778 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011200 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 05/12/2022 703744 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011202 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/12/2022 565688 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011203 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/12/2022 18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011206 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 06/12/2022 111488 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010528 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 301102 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010527 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 251132 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010526 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 146698 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011112 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 05/12/2022 116302 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011114 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 897 05/12/2022 879088 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011113 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 05/12/2022 93900 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011115 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 05/12/2022 225288 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011116 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 05/12/2022 724944 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011117 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 05/12/2022 262492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011118 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 05/12/2022 887778 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011120 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 05/12/2022 144416 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011121 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 05/12/2022 161532 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011122 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 05/12/2022 190400 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011124 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 05/12/2022 2629998 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011123 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 05/12/2022 1888426 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011125 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 05/12/2022 148368 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011126 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 05/12/2022 2212752 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011129 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 05/12/2022 60320 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011131 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 05/12/2022 753258 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011135 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 05/12/2022 749704 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011136 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 05/12/2022 35400 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011137 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 05/12/2022 25500 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011138 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 05/12/2022 10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011139 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 05/12/2022 46830 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011140 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 05/12/2022 419946 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022011141 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 05/12/2022 587053 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011142 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 05/12/2022 1332062 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011143 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 05/12/2022 146698 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011144 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 05/12/2022 38452 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011145 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 05/12/2022 87084 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011147 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 05/12/2022 612376 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011181 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/12/2022 142438 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011183 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/12/2022 419368 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011182 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/12/2022 209384 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011184 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/12/2022 998920 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010525 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 107106 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010532 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 310 01/12/2022 243606 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010531 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 86984 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010533 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 255888 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010534 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 514953 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010536 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 18000 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010538 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 374470 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010537 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 298646 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010493 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 574320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010496 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 89640 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010497 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 335501 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010502 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 191818 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010501 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 283200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010503 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 667452 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010504 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 151100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010505 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 176156 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010506 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 56454 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010507 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 96740 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010508 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 286 01/12/2022 146698 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010509 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 165354 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010510 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 180416 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010511 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 308700 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010512 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 1030000 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010513 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 1680498 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010514 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 989334 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010522 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 969338 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010594 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 458992 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010595 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 742733 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010596 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 1321970 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011031 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 02/12/2022 202398 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011032 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2022 373044 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011069 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 02/12/2022 116620 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011068 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 02/12/2022 798846 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011033 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2022 969627 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011034 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2022 1251258 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011035 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2022 1299620 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010477 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 602294 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010479 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 698464 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010484 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 49586 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010483 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 93374 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010485 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 164874 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010486 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 176298 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010487 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 515470 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010481 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010480 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 565478 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010490 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 261194 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010489 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 180416 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010488 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 1145156 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010491 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 313366 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010492 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 374426 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010461 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 974916 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010462 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 453842 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010470 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 18000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010471 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 103300 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010472 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 338840 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010473 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 683800 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010474 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 772172 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010476 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 220118 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010475 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 65968 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022011074 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 02/12/2022 116620 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011070 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 02/12/2022 639266 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011071 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 02/12/2022 43674 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011073 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 02/12/2022 83676 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011075 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 02/12/2022 155644 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011076 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 02/12/2022 209832 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011080 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 02/12/2022 587900 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011077 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 02/12/2022 385210 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011079 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 862 02/12/2022 65968 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011078 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 02/12/2022 466778 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011081 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 02/12/2022 36464 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011082 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 02/12/2022 119576 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011083 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 02/12/2022 298498 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011084 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 02/12/2022 558174 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011085 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 02/12/2022 618710 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011086 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 02/12/2022 1020358 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011087 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 02/12/2022 13066 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011088 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 02/12/2022 18000 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011089 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 02/12/2022 653227 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011090 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 02/12/2022 96740 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011091 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 02/12/2022 98839 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011092 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 02/12/2022 482215 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011093 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 02/12/2022 646892 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011094 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 02/12/2022 18000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011096 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 02/12/2022 65968 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011095 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 02/12/2022 60320 13164 HEADMASTER,G.H.S., NANHERA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011097 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 02/12/2022 65968 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011099 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 02/12/2022 810384 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011098 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 02/12/2022 99580 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011100 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 02/12/2022 360084 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011101 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 02/12/2022 1214174 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011102 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 02/12/2022 724954 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011103 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 02/12/2022 2042478 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010529 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 476262 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010482 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 60320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010523 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 38452 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010524 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 44952 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010530 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 83676 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010549 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 45552 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010605 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 631892 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011410 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 08/12/2022 81700 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011413 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 08/12/2022 546464 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011414 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 08/12/2022 132700 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022011415 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 08/12/2022 65968 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011416 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 08/12/2022 483804 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011417 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 08/12/2022 405568 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011420 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 08/12/2022 3882 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011453 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 09/12/2022 77428 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011457 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 09/12/2022 111400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011455 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 09/12/2022 137900 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011454 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 09/12/2022 552664 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011041 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2022 151100 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011042 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 02/12/2022 972720 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011043 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 02/12/2022 823420 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011044 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 02/12/2022 202142 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011045 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 02/12/2022 1527420 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011046 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 02/12/2022 66516 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011047 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 02/12/2022 34476 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011048 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 02/12/2022 1131222 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011049 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 02/12/2022 1279477 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011050 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 02/12/2022 1470817 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011053 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 02/12/2022 65542 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011054 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 02/12/2022 103698 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011055 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 02/12/2022 338768 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011056 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 02/12/2022 49586 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011057 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 02/12/2022 65968 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011058 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 02/12/2022 138320 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011060 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 02/12/2022 206544 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011059 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 02/12/2022 736498 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022011061 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 02/12/2022 575642 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011063 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 02/12/2022 65968 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011062 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 02/12/2022 139888 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011064 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 02/12/2022 70492 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011065 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 02/12/2022 31778 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011066 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 02/12/2022 694958 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011067 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 02/12/2022 97876 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011072 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 02/12/2022 18000 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010606 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 106822 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010607 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 748658 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010608 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 139888 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010609 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 89640 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010610 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 416260 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010611 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 692854 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010614 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 57084 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011016 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 02/12/2022 572462 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011017 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 02/12/2022 945953 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011019 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 02/12/2022 570344 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011020 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 02/12/2022 89540 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011021 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2022 74064 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011022 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 02/12/2022 901404 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011023 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2022 28370 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011024 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2022 123126 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022011027 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2022 375762 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011025 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2022 127270 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011026 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2022 440378 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011028 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2022 425354 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011029 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2022 477770 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011030 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 02/12/2022 17100 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011531 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 65968 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011533 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 386782 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011532 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 329838 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011534 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 3890615 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011535 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 4898600 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011536 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 2199536 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011537 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 70800 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011538 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 65602 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011548 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 426546 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011547 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 1185128 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011549 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 196462 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011550 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 746584 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011458 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 09/12/2022 2130 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011464 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 09/12/2022 8345 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011472 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 09/12/2022 96300 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011473 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 09/12/2022 2130 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011474 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 09/12/2022 49528 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011475 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 09/12/2022 164874 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011476 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 09/12/2022 208716 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011477 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 09/12/2022 616754 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011478 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 09/12/2022 898466 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011481 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 125960 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011482 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 205598 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011483 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 888871 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011484 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 116620 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011485 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 1149650 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011380 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 08/12/2022 156388 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011381 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 08/12/2022 43463 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011382 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 08/12/2022 5712 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011387 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 08/12/2022 37852 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011389 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 08/12/2022 110831 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011390 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 08/12/2022 62529 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011392 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 08/12/2022 14500 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011398 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 08/12/2022 19900 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011395 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 08/12/2022 700 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011399 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 08/12/2022 19900 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011400 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1183 08/12/2022 5777 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011401 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 08/12/2022 36614 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011404 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 08/12/2022 10224 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011408 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 08/12/2022 365044 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022011409 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 08/12/2022 120312 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011563 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 1125916 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011562 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 160188 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011564 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 77428 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011565 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 108668 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011566 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 625236 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011567 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 160188 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011568 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 762060 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011569 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 597838 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011570 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 93900 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011571 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 45552 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011572 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 97350 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011573 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 112750 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011575 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 823104 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011574 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 154850 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011576 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 65968 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011577 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 757438 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011578 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 1724021 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011579 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 63410 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011504 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 217336 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011487 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 1101880 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011488 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 38452 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011492 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 910052 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011497 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 1140944 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010874 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010875 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 49528 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010877 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 164874 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010876 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 62024 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010878 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 481432 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010879 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 01/12/2022 537702 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010880 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 706492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010881 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 89640 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010882 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 766684 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010883 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 131104 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010884 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 39588 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010885 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 76192 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010888 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 880362 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010893 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 25500 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010895 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 53330 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010894 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 34370 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010896 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 164874 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010897 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 177292 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010898 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 361504 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010899 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 411216 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010900 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 01/12/2022 1604480 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010901 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 684 01/12/2022 635794 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010902 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 621380 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010903 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 62952 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010905 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 01/12/2022 370152 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010904 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 01/12/2022 618952 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010910 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 77428 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010907 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 347306 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010911 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 01/12/2022 508636 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010906 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 1217264 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010908 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 490194 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010913 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 01/12/2022 491614 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010912 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 93374 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010916 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 186580 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010915 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 68892 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011494 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 336654 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011490 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 1855814 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011491 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 870966 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011493 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 13 01/12/2022 35470 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011495 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 1476498 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011489 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 517254 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011496 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 282914 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011498 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011502 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 1501556 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011501 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 340790 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022011500 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 241476 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011499 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 78750 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011503 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 18000 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011506 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 923747 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011505 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 1116092 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011507 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 56452 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011510 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 616866 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011512 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 1859572 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011511 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 405498 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011513 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 959514 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011514 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 648642 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011515 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 884820 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011524 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 46230 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011527 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 289332 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011526 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 77428 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011525 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 53330 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011528 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 573728 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011530 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 622600 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011529 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 116620 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010829 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 70800 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010828 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 27653 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010830 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 72400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010834 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 747938 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010832 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 847158 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010831 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 1985700 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010833 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 616 01/12/2022 18000 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010836 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 59448 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010835 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 36404 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010837 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 130450 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010838 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 1226142 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010839 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 74588 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010841 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 897750 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010840 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 405300 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010842 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 164300 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010843 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 95700 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010844 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 119358 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010845 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 687100 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010846 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 4489904 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010851 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 99150 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010852 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 77428 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010853 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 544118 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010854 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 888602 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010856 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 637 01/12/2022 95132 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010857 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 921034 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010858 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 181900 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010859 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 83300 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010860 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 594372 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010861 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 33500 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010862 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 128540 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010863 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 146698 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010864 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 817146 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010865 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 502264 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010866 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 503812 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010867 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 888338 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010868 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 35400 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010869 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 25500 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010870 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010871 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 48928 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010872 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 788106 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010873 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 278902 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011696 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 785944 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011676 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 160188 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011675 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 996824 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011677 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 353268 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011678 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 93900 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011679 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 807124 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011680 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 201942 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011681 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 40724 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011682 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 33482 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022011683 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 93374 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011684 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 93900 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011685 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 146698 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011686 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 177000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011687 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 254966 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011688 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 208 01/12/2022 664792 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011690 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 77428 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011691 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 394670 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011692 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 777444 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011694 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 34476 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011693 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 53788 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011695 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 77428 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011644 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 146698 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011645 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 532510 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011646 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 461936 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011647 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 58782 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011648 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 28370 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011649 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 284540 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011651 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 65968 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011650 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 900653 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011652 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 235534 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011653 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 544092 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011654 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 174 01/12/2022 89640 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011655 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 410858 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011656 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 1457692 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011657 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 1607400 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011664 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 164874 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011666 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 489342 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011665 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 181736 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011667 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 1639168 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011671 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 164874 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011672 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 483662 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011673 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 139126 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011674 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 93900 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011606 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 37458 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011607 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 851492 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011608 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 184198 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011609 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 333900 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011610 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 63100 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011611 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 1343270 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011612 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 818650 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011613 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 80950 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011614 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 869350 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011615 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 134850 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011616 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 129250 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011618 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 164874 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011619 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 153620 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011621 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 306918 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011620 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 67956 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011622 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 454582 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011624 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 29222 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011625 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 84528 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011626 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 613758 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011627 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 297100 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011628 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 61140 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011635 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 1125406 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011636 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 146000 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011637 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 2875896 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011638 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 2823609 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011642 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 100252 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011639 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 1152600 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011640 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 2484250 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011641 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 139400 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011643 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 1595850 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010674 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 812052 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010675 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 588799 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010676 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 63870 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010677 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 138914 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010678 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 211456 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022010679 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 65968 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011599 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 111934 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011600 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 120 01/12/2022 2052972 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011601 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 646858 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011602 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 817572 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011603 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 91344 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011604 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 1437352 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011605 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 44274 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010648 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 1023840 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010618 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 206384 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010617 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 488800 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010620 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 544462 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010619 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 148736 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010621 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 65968 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010622 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 517970 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010623 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 495856 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010624 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 45552 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010625 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 146698 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010626 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 241586 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010627 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 116620 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010628 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 93900 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010629 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 543172 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010631 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 40724 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010630 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 56912 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010632 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 686996 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010636 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 123126 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010633 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 268436 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010635 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 717186 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010681 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 305404 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010682 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 35400 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010683 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 74916 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010684 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 93900 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010685 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 138320 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011580 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 2208217 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011581 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 2980582 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011585 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 155644 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011586 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 629108 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011587 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 699494 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011588 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 964896 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011590 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 2154823 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011591 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 1104960 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011592 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 1269400 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011593 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 67562 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011594 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 93900 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011595 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 10300 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011597 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 35400 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011596 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 32630 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011598 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 65968 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010650 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 93900 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010651 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 123126 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010652 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 379680 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010653 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 418742 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010654 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 831378 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010656 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 89640 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010658 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 328744 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010657 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 978369 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010659 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 166868 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010660 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 53930 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010661 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 104876 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010665 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 497152 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010662 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 155644 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010663 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 186896 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010664 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 410090 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010667 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 120312 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010668 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 155644 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010670 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 167352 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010669 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 470142 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010671 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 470724 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010673 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 65468 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022010672 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 62824 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010784 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 993452 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010781 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 44952 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010782 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 58616 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010783 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 01/12/2022 123126 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010785 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 1072162 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010787 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 1203242 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010788 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 69946 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010789 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 101894 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010790 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 703878 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010791 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 130510 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010792 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 504394 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010793 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 863996 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010794 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 639656 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010795 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 93900 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010796 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 140244 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010797 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 157808 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022010798 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 991620 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010799 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 1457926 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010802 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 363034 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010800 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 67992 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010801 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 155644 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010803 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 109946 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010804 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 751252 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010805 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 74916 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010807 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 757680 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010809 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 481867 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010808 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 155644 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010810 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 83676 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010811 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 824906 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010812 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 180932 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010813 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 56292 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010820 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 291750 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010819 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 169650 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010821 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 681582 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010478 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 39252 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010498 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 35470 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010499 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 44274 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010500 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 50948 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010515 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 744694 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010516 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 72458 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010517 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 58616 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010518 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 55458 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010519 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 497436 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010520 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 190498 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010521 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 847564 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010615 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 95494 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010616 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 149405 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010634 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 175162 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010638 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 37458 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010639 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 65968 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010640 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 443760 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010641 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 750268 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010643 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 458220 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010642 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 459128 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010644 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 1525508 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010645 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 115444 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010646 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 28020 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010647 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 107008 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010649 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 461 01/12/2022 753708 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010748 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 846346 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010749 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 63504 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010752 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 1034366 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010751 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 546263 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010750 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 84528 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010757 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 32882 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010758 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 339806 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010759 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 01/12/2022 662594 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010760 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 673962 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022010761 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 1130688 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010762 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 733027 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010763 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 140240 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010764 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 90710 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010765 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 816752 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010766 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 194616 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010767 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 69944 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010768 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 60462 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010769 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 543452 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010770 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 65968 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010771 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 321103 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010772 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 25500 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010774 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 96640 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010773 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 01/12/2022 56912 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010776 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 360370 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010775 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 138320 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010777 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 399640 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010778 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 71932 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010779 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 01/12/2022 751986 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010780 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 108668 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010815 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 148736 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010814 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 162182 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010816 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 1637230 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010817 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 76192 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010818 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 154850 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010717 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 92338 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010718 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 95036 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010719 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 146698 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010721 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 1125800 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010722 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 662024 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010724 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 01/12/2022 10815 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010725 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 105302 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010727 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 60900 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010726 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 713214 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010728 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/12/2022 146698 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010729 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 01/12/2022 197788 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010730 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 367468 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010731 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 653272 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010732 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 554032 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010733 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 545 01/12/2022 65716 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010734 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 34476 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010735 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 1189088 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010736 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 155644 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010737 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 106822 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010738 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 01/12/2022 494454 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010739 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 01/12/2022 378598 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010740 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 01/12/2022 1031458 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010741 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 66516 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010743 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 115918 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010708 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 18000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010706 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 1018138 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010705 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 605962 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010742 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 42996 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010745 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 308254 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010744 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 250848 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010746 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 46230 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010747 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 559 01/12/2022 190782 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010707 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 656456 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010709 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 01/12/2022 89640 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010711 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 71080 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010712 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 35470 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010713 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 89640 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010714 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 116620 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010715 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 126836 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010716 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 51748 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010720 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 367184 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010701 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 18000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010702 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 76192 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010703 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 585316 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022010689 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 1390130 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010686 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 470352 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010687 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 733166 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010688 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 1018160 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010690 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 111934 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010691 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 769324 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010692 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 77428 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010693 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 230564 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010694 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 277788 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010695 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 85564 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010696 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 726822 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010697 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 695782 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010698 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 65116 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010699 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 93374 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011658 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 324798 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011659 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 655750 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011660 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 1231050 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011661 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 574778 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011662 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 326350 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011663 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 183 01/12/2022 179700 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011323 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 07/12/2022 74494 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011373 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 07/12/2022 78684 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011372 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 07/12/2022 82420 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011377 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 07/12/2022 113488 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011378 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 07/12/2022 51192 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011402 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 08/12/2022 142550 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011456 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 09/12/2022 51006 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011471 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 09/12/2022 85564 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011479 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 09/12/2022 68484 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011480 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 09/12/2022 19944 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010546 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 38988 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011630 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 73550 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011631 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 128950 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068911 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 13/12/2022 95700 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069058 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 21/12/2022 87406 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069078 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1451 23/12/2022 88646 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010612 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 395 01/12/2022 70944 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022010613 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 111934 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022011036 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2022 24853 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011037 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2022 65858 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011039 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2022 64884 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011038 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2022 105544 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011040 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 02/12/2022 131200 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011051 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 02/12/2022 75076 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011132 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 05/12/2022 72216 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011133 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 05/12/2022 83150 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010545 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 19900 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011169 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 05/12/2022 62224 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010992 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 02/12/2022 63800 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011278 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 06/12/2022 111934 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011297 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 07/12/2022 111934 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011305 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 07/12/2022 127456 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010754 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 108304 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010753 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 64940 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010755 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 129040 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010756 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 157808 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069057 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 21/12/2022 6149 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069080 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 23/12/2022 71690 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022069081 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 23/12/2022 8766 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022068900 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 12/12/2022 53690 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068909 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 13/12/2022 29200 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068913 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 13/12/2022 5305544 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068914 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 13/12/2022 9609075 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068916 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 14/12/2022 1884 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068937 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 14/12/2022 921468 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068943 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 14/12/2022 7284 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069048 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 20/12/2022 3124 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069050 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 21/12/2022 37073 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069051 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 21/12/2022 64934 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022069052 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 21/12/2022 63412 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011460 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 09/12/2022 125248 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011461 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 09/12/2022 2220668 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011462 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 09/12/2022 8447701 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011466 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 09/12/2022 3061974 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011467 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 09/12/2022 933308 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011468 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 09/12/2022 604650 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011469 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 09/12/2022 995000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011470 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 09/12/2022 1547600 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011018 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 02/12/2022 88198 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011279 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 06/12/2022 1598292 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011285 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 06/12/2022 8438596 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011298 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 07/12/2022 1430800 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011299 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 07/12/2022 596168 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011300 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 07/12/2022 4654889 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011301 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 07/12/2022 94668 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011302 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1085 07/12/2022 3759156 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011303 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 07/12/2022 5798710 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011304 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 07/12/2022 3866044 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011306 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 07/12/2022 3432546 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011310 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 07/12/2022 3253901 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011307 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 07/12/2022 4329352 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011311 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 07/12/2022 91932 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011312 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 07/12/2022 4537328 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011314 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 07/12/2022 3562738 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069053 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 21/12/2022 84712 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069054 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 21/12/2022 88120 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011376 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 07/12/2022 1833340 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011375 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 07/12/2022 2686400 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011379 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 07/12/2022 7701881 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011406 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 08/12/2022 6574920 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011405 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 08/12/2022 5686243 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011407 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 08/12/2022 8000951 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011411 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 08/12/2022 808494 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011412 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 08/12/2022 6521462 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011427 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 08/12/2022 504594 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011450 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 08/12/2022 25270 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011452 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 09/12/2022 14014542 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011315 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 07/12/2022 5868512 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011324 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 07/12/2022 78038 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011325 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 07/12/2022 1472968 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011326 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 07/12/2022 1518400 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011327 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 07/12/2022 8370327 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011328 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 07/12/2022 85138 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011329 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 07/12/2022 746052 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011330 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 07/12/2022 10382218 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011331 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 07/12/2022 3066000 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011336 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 07/12/2022 2114352 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022011338 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 07/12/2022 2712380 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022011337 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 07/12/2022 2687410 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022011370 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 07/12/2022 7072614 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022011371 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 07/12/2022 1664510 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011451 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 09/12/2022 6668334 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011459 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 09/12/2022 87694 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011295 01/12/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND
LITERATURE 05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1078 07/12/2022 52965 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022025104 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 02/12/2022 103122 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025105 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 02/12/2022 1812588 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025107 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 02/12/2022 8878812 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025106 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 02/12/2022 1208422 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025108 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 02/12/2022 3264536 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025109 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 02/12/2022 11887967 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025133 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 02/12/2022 9752958 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025134 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 02/12/2022 2007782 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025135 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 02/12/2022 90676 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024693 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 1734753 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022065424 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 15/12/2022 93840 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022065426 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 16/12/2022 65968 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065427 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 16/12/2022 2448 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065428 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 16/12/2022 87694 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022065429 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 16/12/2022 3882 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065433 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 20/12/2022 274716 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065480 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 30/12/2022 3976 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065346 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 13/12/2022 10815 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065347 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 13/12/2022 280122 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065348 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 13/12/2022 723500 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065350 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 13/12/2022 114300 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065351 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 13/12/2022 66236 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065352 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 13/12/2022 10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065353 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 13/12/2022 63412 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065354 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 13/12/2022 139406 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065362 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 14/12/2022 106849 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025311 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 06/12/2022 547851 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025326 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 06/12/2022 589434 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025456 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 08/12/2022 13195 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025457 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 08/12/2022 3584 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025458 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 08/12/2022 7698 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025472 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 08/12/2022 191733 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024387 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 2623196 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024388 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 2930716 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024395 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 3615272 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024785 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 5084096 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024842 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 386332 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024843 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 82276 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024844 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 135936 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024845 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 11338201 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024534 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 29200 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024535 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 96327 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024536 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 1694640 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024537 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 2351266 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024538 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 3486844 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024539 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 5883204 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025053 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2022 108568 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025303 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 07/12/2022 87694 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025367 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 08/12/2022 55734 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024952 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 718767 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024953 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 11282013 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025386 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 08/12/2022 36176 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025387 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 08/12/2022 85038 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025388 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 08/12/2022 170276 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024962 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 01/12/2022 2257876 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024965 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 01/12/2022 13441348 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025226 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 05/12/2022 19900 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025229 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 05/12/2022 11090264 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025234 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 06/12/2022 5037670 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025228 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/12/2022 2585756 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025428 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 08/12/2022 5145 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024991 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 01/12/2022 146698 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024992 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 01/12/2022 700740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024993 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 01/12/2022 1164498 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024994 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 01/12/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024995 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 01/12/2022 139940 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024640 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 31178 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024641 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 77428 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024642 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 297936 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024643 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 538840 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024596 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 31778 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024644 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 25500 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024646 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 116620 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024565 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 38452 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024623 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 64674 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024626 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 38988 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024633 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 44868 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024634 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 59412 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024645 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 74774 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024950 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 585580 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

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

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VN122022024954 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 638164 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024955 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 674056 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024956 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 478088 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025430 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 07/12/2022 91202 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025301 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 07/12/2022 445224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025431 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 07/12/2022 242328 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025433 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 07/12/2022 57684 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024637 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 77428 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024638 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 100716 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024639 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 372014 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024827 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024828 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 996536 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024829 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 672750 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065476 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 30/12/2022 105292 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025103 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 02/12/2022 52426 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065345 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 13/12/2022 85990 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065349 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 13/12/2022 18794 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025227 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 05/12/2022 27060 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025239 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 06/12/2022 72364 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025238 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 06/12/2022 116606 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025470 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 08/12/2022 82276 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025471 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 08/12/2022 83418 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025473 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 09/12/2022 57054 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025474 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 09/12/2022 73784 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024825 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 63068 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024826 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 148736 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025248 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 06/12/2022 30626 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025249 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 06/12/2022 118508 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025346 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 06/12/2022 102562 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025285 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 07/12/2022 53175 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025287 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 07/12/2022 131200 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025300 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 07/12/2022 73364 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025302 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 07/12/2022 105544 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024951 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 108880 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024282 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 1384794 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024283 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 10140912 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025054 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2022 1716226 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025055 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2022 2259312 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025081 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 02/12/2022 2211728 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025087 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 02/12/2022 87268 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025096 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 02/12/2022 90676 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025097 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 02/12/2022 730000 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025098 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 02/12/2022 480218 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025099 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 02/12/2022 10779236 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025018 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 01/12/2022 225288 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025019 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 01/12/2022 469406 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025042 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 01/12/2022 35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025043 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 01/12/2022 53330 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025044 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 01/12/2022 69092 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024949 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 703 01/12/2022 65716 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025045 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 01/12/2022 839958 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024948 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 45552 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024977 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 01/12/2022 73056 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024998 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 01/12/2022 1947952 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025369 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 08/12/2022 15874 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025378 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 08/12/2022 65968 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024622 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 1688554 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024619 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 138320 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024620 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 756112 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022024621 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 1757956 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024624 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024625 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 28541 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024627 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 64012 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024628 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 138320 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024629 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 394164 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024630 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 752340 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024631 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 782254 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024632 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 5145 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024635 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 144416 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024636 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 967088 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025398 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 08/12/2022 521942 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025417 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 08/12/2022 77428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024957 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 27160 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024958 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 01/12/2022 1296613 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024959 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 01/12/2022 534051 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024960 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 01/12/2022 138914 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024961 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 01/12/2022 440678 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024966 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 01/12/2022 35400 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024967 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 01/12/2022 566320 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024968 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 01/12/2022 240056 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024969 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 01/12/2022 238374 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024970 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 01/12/2022 146698 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024971 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 725 01/12/2022 108568 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024972 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 01/12/2022 97876 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024973 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 01/12/2022 65716 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024974 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 01/12/2022 137474 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122022024975 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 01/12/2022 50348 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024979 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 01/12/2022 184050 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024976 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 01/12/2022 64070 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024978 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 01/12/2022 136642 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024980 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 01/12/2022 186238 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024981 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 735 01/12/2022 204414 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024982 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 01/12/2022 233240 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024983 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 01/12/2022 332536 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024984 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 01/12/2022 367540 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024985 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 01/12/2022 377124 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024986 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 01/12/2022 1116382 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024987 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 01/12/2022 31178 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024988 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 01/12/2022 60900 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024989 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 01/12/2022 812290 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024990 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 01/12/2022 1671660 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025418 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 08/12/2022 199670 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025419 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 08/12/2022 389764 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025423 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 08/12/2022 3820 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025424 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 08/12/2022 34884 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025425 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 08/12/2022 27660 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025426 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 08/12/2022 101894 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025427 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 08/12/2022 242112 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025212 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/12/2022 669900 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025213 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/12/2022 1751896 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022025214 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/12/2022 11182 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025216 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/12/2022 603572 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025001 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 01/12/2022 127752 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025010 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 01/12/2022 66962 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025025 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 01/12/2022 1149800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025027 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 01/12/2022 44952 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025030 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 01/12/2022 326004 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025147 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 02/12/2022 45074 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025148 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 02/12/2022 46830 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025149 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 02/12/2022 61449 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025150 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 02/12/2022 175530 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025151 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 02/12/2022 186238 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025152 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 02/12/2022 491298 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025153 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 907 02/12/2022 1700744 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025154 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 02/12/2022 89772 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025155 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 02/12/2022 1145110 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025157 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 02/12/2022 77428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025160 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 02/12/2022 990028 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025161 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 02/12/2022 143032 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025162 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 02/12/2022 70876 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025163 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 02/12/2022 45552 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025164 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 02/12/2022 10300 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025165 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 02/12/2022 209894 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025166 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 02/12/2022 739081 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025167 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 02/12/2022 829734 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025168 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 02/12/2022 77428 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025169 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 02/12/2022 116620 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025170 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 02/12/2022 367896 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025171 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 02/12/2022 35400 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025022 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 01/12/2022 270276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025023 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 777 01/12/2022 291966 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025024 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 01/12/2022 1073704 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025026 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 01/12/2022 215532 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025028 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 01/12/2022 143932 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025029 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 01/12/2022 190640 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025031 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 01/12/2022 792596 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025032 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 01/12/2022 65968 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025033 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 01/12/2022 71538 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025034 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 01/12/2022 588514 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025035 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 01/12/2022 651980 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025036 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 01/12/2022 402860 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025038 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 01/12/2022 97876 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025039 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 01/12/2022 546076 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025385 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 08/12/2022 65968 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025432 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 07/12/2022 398862 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024996 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 01/12/2022 444990 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024997 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 01/12/2022 56548 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024999 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 01/12/2022 1774136 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025000 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 01/12/2022 697768 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025002 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 01/12/2022 124832 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025003 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 01/12/2022 1637340 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025004 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 01/12/2022 303132 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025005 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 01/12/2022 56312 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025006 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 01/12/2022 18000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025008 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 01/12/2022 331810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025009 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 01/12/2022 363634 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025012 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 01/12/2022 89640 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025013 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 01/12/2022 918270 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025014 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 01/12/2022 31778 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025015 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 01/12/2022 288742 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025016 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 01/12/2022 561966 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025017 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 01/12/2022 27660 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025477 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 09/12/2022 26491 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025479 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 09/12/2022 151100 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025480 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 09/12/2022 423614 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025481 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 09/12/2022 83676 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025482 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 09/12/2022 116620 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022025485 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 09/12/2022 1727344 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025486 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 09/12/2022 87274 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025487 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 09/12/2022 31876 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025488 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 09/12/2022 2892 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025489 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 09/12/2022 1172767 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025490 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 09/12/2022 2130 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025492 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 09/12/2022 65968 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025493 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 09/12/2022 1064638 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025494 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1248 09/12/2022 77428 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025495 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 09/12/2022 207338 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025496 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 09/12/2022 60320 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025497 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 09/12/2022 415792 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025218 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 05/12/2022 18000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122022025219 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 05/12/2022 25500 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122022025220 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/12/2022 35400 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025221 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/12/2022 65258 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025222 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/12/2022 102562 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025223 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/12/2022 120028 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025224 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/12/2022 1255873 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025230 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/12/2022 83676 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025231 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/12/2022 57054 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025232 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/12/2022 528775 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025235 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 06/12/2022 673232 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025236 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 06/12/2022 476932 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025237 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 06/12/2022 254540 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025240 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 06/12/2022 44274 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025241 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 06/12/2022 528498 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025242 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 06/12/2022 1017118 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025243 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 06/12/2022 97876 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025244 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 06/12/2022 478778 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025245 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 06/12/2022 65968 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025156 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 02/12/2022 1374766 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025158 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 02/12/2022 1667482 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025159 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 02/12/2022 69092 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025208 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/12/2022 252978 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025209 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/12/2022 847076 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025246 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 06/12/2022 27060 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025215 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/12/2022 29422 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025172 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 02/12/2022 286376 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025173 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 02/12/2022 659174 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025174 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 02/12/2022 77428 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025175 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 02/12/2022 444612 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025176 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 02/12/2022 70350 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025177 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 02/12/2022 106722 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025178 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 02/12/2022 233262 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025179 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 02/12/2022 848478 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025180 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 02/12/2022 973844 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025183 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 02/12/2022 96252 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025184 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 02/12/2022 42996 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025185 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 02/12/2022 65968 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025186 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 02/12/2022 289920 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025187 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 02/12/2022 913736 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025188 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 02/12/2022 38833 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022025203 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 05/12/2022 48802 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025205 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/12/2022 1197050 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025206 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 05/12/2022 18000 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025207 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/12/2022 108568 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025210 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/12/2022 83676 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025211 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/12/2022 375136 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025305 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 06/12/2022 78412 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025306 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 06/12/2022 50951 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025307 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 06/12/2022 816356 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025308 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 06/12/2022 316174 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025309 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 06/12/2022 77428 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025310 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 06/12/2022 955088 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024438 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024439 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 1183214 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024440 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024443 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 555052 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024444 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 70800 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024446 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 83676 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024348 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 1430680 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024368 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 322438 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024369 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 388168 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024370 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 197966 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024371 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 646314 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024374 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 35400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024377 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 155644 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024375 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 83720 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024376 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 93900 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024378 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 370876 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024379 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 650730 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024380 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 1225610 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024381 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 70800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024382 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 89540 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024383 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 334224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024384 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 44752 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024385 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 410200 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024386 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 1012938 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024389 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 25500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024391 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 86090 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024392 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 95036 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024393 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 377904 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024351 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 359232 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024347 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 942914 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024352 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 120028 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024353 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 292682 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024354 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 35400 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024355 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 1302586 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024356 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 89540 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024357 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 846296 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024358 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 94936 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024359 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 342156 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024361 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 306392 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024362 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 525908 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024363 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 18000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024364 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 45552 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024365 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 65968 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024366 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 106822 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024367 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 123126 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025498 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 09/12/2022 65968 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025499 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 09/12/2022 137900 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025500 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 09/12/2022 1904 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025501 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 09/12/2022 2556 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025502 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 09/12/2022 26212 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025483 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 09/12/2022 18000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025484 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 09/12/2022 25500 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025455 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 08/12/2022 500 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025466 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1220 08/12/2022 104876 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025467 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 08/12/2022 151100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022025468 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 08/12/2022 348724 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025469 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 08/12/2022 804054 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025475 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 09/12/2022 11656 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024445 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 44274 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024511 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 183062 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024548 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 106200 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024549 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 8777 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024550 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 343896 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024551 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 532634 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024552 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 35400 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024553 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 284466 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024577 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 892957 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024578 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 119076 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024579 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 65968 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025332 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 06/12/2022 118508 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025333 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 06/12/2022 365188 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025312 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 06/12/2022 949858 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025313 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 06/12/2022 35762 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025314 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 06/12/2022 719932 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025315 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 06/12/2022 1334934 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025325 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 06/12/2022 69944 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025327 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 06/12/2022 633090 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025328 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 06/12/2022 31778 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025329 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 06/12/2022 592496 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025330 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 06/12/2022 65468 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025331 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 06/12/2022 65968 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024407 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 454454 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024409 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 48926 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024410 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 89540 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024411 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 212592 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024412 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 379966 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024413 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 44274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024414 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 1319078 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024415 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 834428 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024416 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 610364 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024418 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 76718 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024417 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024419 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 65968 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024421 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 77428 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024422 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 416944 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024423 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 622614 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024425 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 179 01/12/2022 317384 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024426 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 505420 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024427 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 591904 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024428 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 1862084 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024429 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 28370 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024430 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 120028 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024431 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 142438 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024432 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 409586 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024433 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 505216 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024434 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 1112778 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024435 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 340630 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024436 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 353874 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024437 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 109846 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024394 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 504252 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024396 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 1449652 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024397 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 10815 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024398 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 18000 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024399 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 120028 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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,SANGRUR

VN122022024400 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 278944 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024401 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 362665 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024402 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 443176 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024403 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 800744 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024406 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 103598 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025247 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 06/12/2022 56312 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025252 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 06/12/2022 18000 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025253 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 06/12/2022 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024560 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 429752 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024561 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 99580 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024562 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 385860 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024563 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024564 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 983990 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024566 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 433052 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024567 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 885912 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024569 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 225088 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024570 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 488392 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024571 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 325 01/12/2022 177000 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024572 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 25500 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024573 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 45552 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024574 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 116620 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024575 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 213644 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024576 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 1009258 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122022024616 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 116620 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024617 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 46830 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024618 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 67104 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025270 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 07/12/2022 35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025271 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 07/12/2022 261252 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025272 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1078 07/12/2022 324158 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025273 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 07/12/2022 363918 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025274 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 07/12/2022 903052 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025275 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 07/12/2022 138320 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025276 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 07/12/2022 27660 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025277 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 07/12/2022 35400 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025278 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 07/12/2022 301556 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025279 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 07/12/2022 367448 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025280 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 07/12/2022 600282 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025281 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 07/12/2022 1313048 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025282 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 07/12/2022 57690 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025286 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 07/12/2022 58573 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025342 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 06/12/2022 1750758 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025343 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 06/12/2022 58812 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025344 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 06/12/2022 18000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025345 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 06/12/2022 2656058 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025347 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 06/12/2022 57084 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025350 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 06/12/2022 1258044 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025351 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 06/12/2022 2211982 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025352 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 06/12/2022 786768 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025354 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 06/12/2022 45420 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025355 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 06/12/2022 355264 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025356 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 06/12/2022 845718 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025254 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 06/12/2022 46830 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025255 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 06/12/2022 160052 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022025256 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 06/12/2022 523386 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025257 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 06/12/2022 802294 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025258 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 06/12/2022 60684 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025259 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 06/12/2022 1053698 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025260 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 06/12/2022 570142 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025261 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 06/12/2022 65968 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025262 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 06/12/2022 67956 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025263 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1069 06/12/2022 108568 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025264 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 06/12/2022 869536 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025265 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 06/12/2022 80248 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025266 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 06/12/2022 93900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025267 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 06/12/2022 530136 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025268 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 06/12/2022 608194 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025269 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 06/12/2022 140030 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024372 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 28370 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024373 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 28370 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024390 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 50697 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024420 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 36464 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024424 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 115214 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025293 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 07/12/2022 78464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025294 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 07/12/2022 456158 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025337 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 06/12/2022 32030 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025348 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 06/12/2022 105036 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025349 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 06/12/2022 782200 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025353 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1055 06/12/2022 62332 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025295 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 07/12/2022 31178 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025297 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 07/12/2022 641000 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025298 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 07/12/2022 949548 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024580 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 10300 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024581 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 247800 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024582 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 1542382 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024583 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 131104 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024584 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 167352 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024585 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 109346 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024586 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 834312 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024587 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 106654 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024588 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 43674 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024589 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 987182 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024590 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 112118 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024591 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 647866 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024593 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 5958 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024594 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 10300 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024595 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 175962 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024597 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 56628 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024598 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 70800 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024599 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 142438 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024600 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 460128 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024601 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 614462 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024602 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024603 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 378970 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024604 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 824430 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024605 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 197882 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024606 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 776868 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024607 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 34476 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024610 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 146698 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024611 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 374710 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024612 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 316532 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024613 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 121208 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024614 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 552766 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024615 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 335218 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024943 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 111834 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024944 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 602242 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024945 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 35400 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024872 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024873 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 63870 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024875 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 1259048 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024894 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 65716 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024923 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 53430 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024931 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 42996 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022024932 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 65716 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025334 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 06/12/2022 31178 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025335 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 06/12/2022 77428 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025336 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 06/12/2022 561300 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025338 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1040 06/12/2022 745936 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025339 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 06/12/2022 124832 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025340 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 06/12/2022 1559196 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025341 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 06/12/2022 543224 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024554 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 142030 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024555 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 102462 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024557 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 458856 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024556 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 71538 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024558 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 70800 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024559 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 72101 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024733 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 60900 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024735 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 146698 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024736 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 238636 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024738 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 474574 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024739 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 423740 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024784 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 106822 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024786 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/12/2022 95036 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024787 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 01/12/2022 97876 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024788 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 127270 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024789 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 200438 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024790 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 1288646 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024791 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 1788955 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024792 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 14000 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024743 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 160188 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024744 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 383978 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024745 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 1793986 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024746 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 27060 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024747 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 50948 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024748 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 83676 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024749 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 123126 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024750 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 127270 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024751 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 258780 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024752 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 89640 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024753 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 01/12/2022 207822 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024754 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 933054 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024755 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 1233728 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024756 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 71932 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024758 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 2840 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024734 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 65116 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024773 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 1050595 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024774 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 1134108 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024775 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 18000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024776 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 35400 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024778 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 61249 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024779 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 123862 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024780 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 555416 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024781 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/12/2022 1234880 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024783 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 78464 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024793 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 28498 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024794 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 57054 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024795 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 855396 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024796 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 01/12/2022 56912 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024797 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 01/12/2022 87348 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024798 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 01/12/2022 89640 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024799 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 749174 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022024800 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 54034 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024802 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 1655058 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024803 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 871229 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024804 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 67956 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024805 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 01/12/2022 90676 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024806 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 80736 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024814 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 240198 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024815 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 566320 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024816 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 906786 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024817 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 01/12/2022 59720 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024818 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 280122 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024819 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 405454 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024820 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 515940 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024821 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 594034 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024822 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 699734 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025289 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 07/12/2022 76192 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025290 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 07/12/2022 178944 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025291 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 07/12/2022 1254572 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025292 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 07/12/2022 171912 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024833 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 803372 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024834 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 1316788 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024777 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 45552 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024813 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 58016 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024835 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 67562 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024836 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 69114 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024837 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 01/12/2022 870116 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024838 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 1208181 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024839 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 69692 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024840 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 36464 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024847 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 127270 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024848 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 739546 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024849 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 44952 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024850 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 96072 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024851 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 108568 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024852 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 233262 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024854 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 358098 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024855 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 73156 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024856 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 01/12/2022 416854 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024857 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 164874 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024858 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 617322 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024892 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 266790 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024893 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 961528 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024895 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 65968 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024896 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 348440 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024897 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 482670 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024898 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 65968 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024899 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 32630 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024900 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 70800 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024901 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 25500 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024859 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 799588 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024860 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 18000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024869 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 790676 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024871 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 457478 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024874 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 628 01/12/2022 684926 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024876 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 88646 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024877 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 155644 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024878 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 639320 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024879 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 17100 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024880 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 95036 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024881 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 101394 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024882 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 111934 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022024883 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 274316 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024884 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 777562 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024885 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 146698 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024886 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 625842 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024887 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 67562 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024888 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 856862 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024889 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 142438 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024890 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 1163076 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024891 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 1165848 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024912 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 60900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024913 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 65716 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024914 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 181026 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024915 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 378402 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024916 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 479258 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024917 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 70800 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024919 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 146698 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024920 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 384082 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024921 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 108568 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024740 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 35400 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024741 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 1306844 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024742 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 103598 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024737 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 411284 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024497 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 1043578 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024499 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 392924 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024500 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 1375866 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024501 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 74494 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024502 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 35470 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024503 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 106200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024504 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 336654 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024505 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 212400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024506 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 1032284 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024508 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 138320 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024509 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 81262 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024510 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 240056 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024512 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 127270 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024513 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 256 01/12/2022 18000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024515 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 18000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024516 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 35400 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024517 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 83676 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024518 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 93900 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024519 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 242356 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024520 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 460942 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024521 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 722160 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024522 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 1139472 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024523 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024525 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 1136492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024526 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 104876 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024527 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 351850 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024528 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 65968 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024447 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 116520 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024448 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 155644 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024449 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 244536 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024452 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 206 01/12/2022 87084 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024453 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 491472 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024454 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 533348 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024455 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 937376 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024458 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 164874 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024459 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 605678 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024460 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 99580 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024922 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 25500 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024926 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 65968 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024927 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 96300 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024928 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 817570 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 795512 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024936 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 722392 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024937 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 494880 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024938 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024939 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 1092070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024940 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 01/12/2022 634028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024941 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 45400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024942 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 01/12/2022 85564 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024902 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 341908 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024903 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 549822 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024904 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 25500 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024905 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 93900 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024906 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 120028 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024909 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 50252 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024910 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 1417636 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024823 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 35400 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024830 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 151100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024831 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 585 01/12/2022 247298 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024832 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 83676 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024473 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 245736 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024474 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 390332 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024475 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 640149 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024478 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024480 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 597892 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024481 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 78464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024482 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 628404 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024483 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 736916 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024485 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 65968 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024486 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 65968 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024487 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 101894 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024450 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 1170217 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025136 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 02/12/2022 1732850 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025137 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 02/12/2022 1016662 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025138 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 02/12/2022 462144 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025139 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 893 02/12/2022 216080 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025064 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2022 65968 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025065 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2022 489342 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025066 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2022 742220 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025067 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2022 756472 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025068 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2022 296042 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025069 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 02/12/2022 25500 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025070 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2022 138320 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025071 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 02/12/2022 292556 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025072 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 02/12/2022 328686 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025073 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 02/12/2022 55350 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025074 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 02/12/2022 83676 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025075 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 02/12/2022 84712 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025076 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 02/12/2022 87694 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025077 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 02/12/2022 123126 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025078 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 02/12/2022 615902 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025079 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 02/12/2022 616476 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025080 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 02/12/2022 845360 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025082 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 02/12/2022 27660 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025083 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 02/12/2022 50948 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025084 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 02/12/2022 78464 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025085 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 02/12/2022 337064 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025086 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 02/12/2022 101894 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025088 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 02/12/2022 87084 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025089 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 02/12/2022 251416 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025090 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 02/12/2022 102562 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025091 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 02/12/2022 209810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025092 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 02/12/2022 946198 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025093 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 02/12/2022 167100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025094 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 02/12/2022 9193 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025095 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 02/12/2022 548688 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022025100 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 02/12/2022 34870 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025101 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 855 02/12/2022 315764 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024532 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 831012 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024543 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 7167 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024545 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 250034 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024546 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 455022 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024547 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 344100 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024465 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 56031 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025063 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2022 25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024488 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 630268 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024489 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 30074 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024490 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 35470 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024491 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 25500 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024492 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 1411250 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024493 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 489464 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024494 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 265228 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024495 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 473580 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024496 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 163874 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025060 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 814 02/12/2022 359626 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025061 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2022 538028 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025062 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2022 1493500 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024703 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 626532 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024705 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 61740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024706 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 85564 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024707 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 91202 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024708 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 314402 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024709 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 691138 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024710 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 769868 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024711 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 1881128 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024713 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 131104 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025140 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 02/12/2022 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025141 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 02/12/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025142 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 02/12/2022 800260 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025143 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 02/12/2022 1069112 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025144 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 02/12/2022 1145794 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025145 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 02/12/2022 27660 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025146 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 02/12/2022 821924 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025056 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2022 18000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025057 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2022 41860 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025058 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2022 49528 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024647 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 146698 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024648 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 177576 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024649 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 207628 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024650 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 18000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024651 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 56628 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024652 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 96740 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024653 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 113212 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024654 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 146698 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024655 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 617748 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024656 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 93374 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024657 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 77428 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024658 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 108568 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024660 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 164874 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024661 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 972436 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024662 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 1108476 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024663 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 172890 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024664 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 70800 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024665 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 345509 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024666 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 66962 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024667 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 59880 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024668 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 359364 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024669 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 886432 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024670 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 1487452 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024671 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 2562748 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024672 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 927014 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024673 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 38452 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024674 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 305256 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025102 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 02/12/2022 528052 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025118 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 02/12/2022 52128 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022025119 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 02/12/2022 116520 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025120 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 02/12/2022 146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025121 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 02/12/2022 91457 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024529 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 35470 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024461 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 33482 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024462 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 995714 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024463 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 1302992 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024466 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 155644 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024467 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 172322 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024469 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 690435 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024470 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 891470 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024471 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 97876 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024472 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 172322 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025132 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 02/12/2022 695464 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024761 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 1145748 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024762 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 93900 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024763 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 172064 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024764 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 1207336 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024765 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 318000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024766 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 1400094 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024769 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 1349408 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024770 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 596448 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024771 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 207967 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024772 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 355042 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024704 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024767 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 64740 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024768 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 104220 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025503 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 254966 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025504 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 461644 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025505 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 527078 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025506 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 575284 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025507 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 469074 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024714 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 188884 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024715 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 1566016 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024716 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 31778 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024675 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 456428 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024676 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 45552 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024677 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 562534 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024679 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 77428 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024680 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 631546 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024681 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 82724 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024682 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 817578 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024684 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 60830 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024685 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 79548 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024686 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 345856 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024687 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 1507744 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024688 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 123126 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024689 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 292108 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024690 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 382804 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024691 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 387693 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024692 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 759574 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024694 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 626076 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024696 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 146698 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024697 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 753022 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024698 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 31178 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024699 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 18000 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024700 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 58158 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022024701 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 72458 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024702 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 247156 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025508 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 123578 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025509 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 123126 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025511 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 87084 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025512 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 97876 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025513 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 179548 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025514 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 146698 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025515 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 360226 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025516 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 435808 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024468 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 567460 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024476 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 927686 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024498 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 918966 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024514 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 58586 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024524 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 1249492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024507 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 63270 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025050 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2022 85564 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025051 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 02/12/2022 90676 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025052 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2022 737984 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025059 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 02/12/2022 87084 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025527 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 10815 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025529 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 582220 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024274 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 67762 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024276 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 155644 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024277 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 127270 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024278 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 290026 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024279 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 580186 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024280 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 200196 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024717 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 377168 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024718 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024719 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 482740 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024720 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 96072 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024721 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 1142744 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024723 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 304120 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024724 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 438477 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024725 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 131104 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024726 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 295316 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024728 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 87084 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024729 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 106722 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024730 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 371204 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024760 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 389026 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024322 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 501524 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024323 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 1079042 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024324 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 46830 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024326 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024327 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 19900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024328 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 116520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024281 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 444098 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024284 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 405026 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024285 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 917448 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024286 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 55692 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024287 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 44274 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024288 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 87084 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024289 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 351566 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024290 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 173879 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024291 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 45 01/12/2022 138320 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024292 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 120312 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024293 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 190498 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024294 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 70376 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024295 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 971326 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024329 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 118508 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024331 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024333 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 160188 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024332 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 102562 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024334 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 165738 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024335 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 232246 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024336 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 1591040 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024337 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 1173904 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024338 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 89640 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022024339 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 52368 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024340 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 212366 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024341 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 444088 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024343 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 102562 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024344 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 140760 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025122 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 02/12/2022 125708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025123 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 02/12/2022 170618 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025124 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 02/12/2022 944765 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025125 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 02/12/2022 422014 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025126 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 02/12/2022 33178 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025127 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 02/12/2022 96300 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025128 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 02/12/2022 106722 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025129 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 02/12/2022 160188 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025130 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 02/12/2022 986894 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025131 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 02/12/2022 35400 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065440 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 23/12/2022 65968 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065441 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 23/12/2022 456282 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065442 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 23/12/2022 645632 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065443 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 23/12/2022 112118 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065444 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 23/12/2022 148266 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065445 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 23/12/2022 719180 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065447 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 23/12/2022 108668 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065448 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 23/12/2022 382466 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024345 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 194880 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024346 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 910456 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024309 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 72218 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024330 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 28370 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024732 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 31178 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024297 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 95036 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024298 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 190072 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024299 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 205333 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024300 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 284326 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024301 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 370204 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024302 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 761238 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024303 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 123126 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024304 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 58 01/12/2022 375278 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024305 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 397558 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024306 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 921143 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024307 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024308 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 25500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024310 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 636040 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024311 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 715678 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024312 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 65716 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024313 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 190332 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024314 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 594582 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024315 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 77428 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024316 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 521416 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024318 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 87084 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024319 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 589372 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024320 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 138320 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024321 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 123578 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065391 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 15/12/2022 2312 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065408 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1339 15/12/2022 106822 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065409 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 15/12/2022 544392 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065340 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 12/12/2022 120028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065341 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 12/12/2022 164454 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065342 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 12/12/2022 273300 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065343 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 12/12/2022 358560 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065344 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 12/12/2022 929058 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065355 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 14/12/2022 14000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065356 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 14/12/2022 88656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065357 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 14/12/2022 106822 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065358 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 14/12/2022 322012 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065359 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 14/12/2022 381952 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065360 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 14/12/2022 470704 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065361 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 14/12/2022 1172364 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065363 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 14/12/2022 18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065364 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 14/12/2022 204698 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065365 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 14/12/2022 849778 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022025517 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	15	01/12/2022	65716	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022025518 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	16	01/12/2022	25500	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022025519 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	17	01/12/2022	589236	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022025520 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	18	01/12/2022	109636	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022025521 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	19	01/12/2022	358806	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022025522 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	20	01/12/2022	35400	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022025523 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	05	EDUCATION	NT	V	21	01/12/2022	153284	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025524 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 684736 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025525 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 50948 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025526 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 44274 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024757 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 110612 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024809 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 147940 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024810 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 148736 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024811 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 171924 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024807 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 42420 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024808 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 562 01/12/2022 97552 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025321 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 06/12/2022 321408 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025110 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 02/12/2022 18000 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025111 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 02/12/2022 113536 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025112 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 02/12/2022 198229 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025113 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 02/12/2022 224400 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025114 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 02/12/2022 267840 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025115 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 02/12/2022 352304 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025116 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 02/12/2022 133540 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025117 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 02/12/2022 324144 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022024861 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 380701 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024862 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 108408 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024863 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 362458 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025316 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 06/12/2022 203585 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024963 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 01/12/2022 199912 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022024964 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 01/12/2022 112200 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025007 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 01/12/2022 211184 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025181 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 935 02/12/2022 74494 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024864 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 270240 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024866 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 486769 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024867 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 205930 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024868 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 589248 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024870 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 53568 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025182 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 02/12/2022 294326 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025199 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/12/2022 53568 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025200 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/12/2022 56100 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025201 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 05/12/2022 58616 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025202 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/12/2022 200120 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025318 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 06/12/2022 71332 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025317 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 06/12/2022 584269 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025319 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 06/12/2022 71132 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025476 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1230 09/12/2022 712585 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025322 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 06/12/2022 407187 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025323 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 06/12/2022 74220 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025320 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 06/12/2022 260788 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025324 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 06/12/2022 108828 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022024592 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 336600 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022024865 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 118248 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024824 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 157080 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065366 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 15/12/2022 7145 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065326 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 12/12/2022 72458 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065328 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 12/12/2022 18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065329 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 12/12/2022 66962 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065330 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 12/12/2022 100616 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065331 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 12/12/2022 108668 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065332 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 12/12/2022 146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065333 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 12/12/2022 1172320 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065336 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 12/12/2022 104430 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065337 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 12/12/2022 93374 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065338 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 12/12/2022 144148 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065339 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 12/12/2022 875274 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065475 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 30/12/2022 52488 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065327 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 12/12/2022 36000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065430 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 16/12/2022 39399 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022065431 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 19/12/2022 2892 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065432 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 19/12/2022 4140 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065435 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 21/12/2022 97776 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065438 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 23/12/2022 10634 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065439 01/12/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 23/12/2022 93374 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031300 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 4 01/12/2022 53804 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031298 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 2 01/12/2022 487052 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031301 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 5 01/12/2022 64380 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031302 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 6 01/12/2022 173780 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031305 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 9 01/12/2022 323354 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031306 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 10 08/12/2022 98693 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031304 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 8 01/12/2022 196680 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031303 01/12/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES

18 PERSONNEL NT V 7 01/12/2022 189420 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022040790 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 3632474 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040791 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040795 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 2073200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040662 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 3586644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040660 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 1553472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040661 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 2104542 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040663 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 3835662 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040664 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 3445600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040680 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 65468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041287 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 07/12/2022 2092672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041288 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 07/12/2022 2274680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041289 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 07/12/2022 7834374 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040652 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040658 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 85876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040659 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 122058 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041293 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 07/12/2022 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041295 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 07/12/2022 111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041294 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 07/12/2022 65916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040741 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 72364 22268 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHEEMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040742 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 122978 22265 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040760 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 50196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068704 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 30/12/2022 2966867 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068707 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 30/12/2022 444477 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068708 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 30/12/2022 238467 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068628 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 12/12/2022 5982135 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068629 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 12/12/2022 25418 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068649 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 13/12/2022 162208 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068648 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 13/12/2022 81104 22013 HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068651 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 14/12/2022 2127005 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068652 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 14/12/2022 3390998 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068653 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 14/12/2022 10145063 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068676 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 15/12/2022 3617017 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022041292 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 07/12/2022 642400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041026 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 3515476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022041027 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 4696085 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041028 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 407576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041029 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 671600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041296 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 07/12/2022 3620386 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040695 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 58400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041306 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 08/12/2022 32445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041307 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 08/12/2022 4440774 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041308 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 08/12/2022 2956986 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041322 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 08/12/2022 82782 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041325 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 08/12/2022 4933827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041333 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 08/12/2022 7703420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040740 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 32445 22268 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHEEMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040750 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 2598800 22267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BURJ PUHLA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040751 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 2832804 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040752 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 7733500 22261 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040758 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 81604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040759 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 2556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040761 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 67884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041119 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/12/2022 738392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041120 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/12/2022 4029600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041121 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/12/2022 4911372 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041332 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 08/12/2022 2257048 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022068688 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 21/12/2022 1016003 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068689 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 21/12/2022 3025299 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068690 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 21/12/2022 31584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068696 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 23/12/2022 87600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040762 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 2490544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040767 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 10485928 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040783 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 1537068 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040785 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 1409136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040858 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 93900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040860 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 127270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040859 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 116520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040861 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 218726 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040862 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040863 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 753606 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040864 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 244956 22261 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040865 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 77428 22258 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040866 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 356314 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040867 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 58758 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040868 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 155644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040869 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 220630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040870 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 255108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040871 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 276534 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040872 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 282820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040765 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040764 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 98736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040763 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040766 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 318478 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022040776 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 91250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040777 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 338360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040778 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040796 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 569134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040797 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040798 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 55458 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040799 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 967450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040802 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040803 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 554553 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040805 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 142438 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040806 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 279640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068685 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 16/12/2022 114738 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041338 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 09/12/2022 109504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041339 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 09/12/2022 146696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041340 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 09/12/2022 324976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041341 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 09/12/2022 347968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040772 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 78412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040773 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040780 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040781 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 71738 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040782 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 51768 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040786 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 36948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040787 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 73348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040788 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 125296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040793 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 55350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040792 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 39084 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040794 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 70176 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040914 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 528650 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040915 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 253628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040916 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 249854 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040842 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 409018 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040843 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 770222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040844 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 66332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040845 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 36858 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040847 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 213402 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040846 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 72528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040848 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 668250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040849 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 745000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040851 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 242968 22266 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BANWALIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040852 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 71413 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040853 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 88120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040880 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

| | | |

EDUCATION,PUNJAB,

VN122022040892 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 1107026 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040889 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040890 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040894 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040895 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 215290 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040807 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 46230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040808 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 318600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040810 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 483876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040811 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 329798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040812 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 784412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040813 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 37458 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040814 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040815 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 91202 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040816 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 160188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040817 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 221851 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040819 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 749010 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040818 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 268740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040820 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 472478 22266 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BANWALIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040821 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 377572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040822 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 66058 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040823 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040827 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 18000 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040825 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 79112 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040824 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 1236472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040826 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 481492 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040828 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 344138 22264 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PHELOKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040829 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 312056 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040830 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040831 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 565976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040832 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 387900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040833 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 473296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040834 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 1214936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040836 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 279022 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040837 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 75340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040838 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 48108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040839 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 36664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040840 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 136116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040841 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 251132 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040855 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040854 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 97236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040856 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 344506 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040857 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 541296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040899 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 260 01/12/2022 726864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040898 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 535066 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040900 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 795348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040921 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 90676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040923 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 551060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040922 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 96072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040924 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 139694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040925 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 34476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040926 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 33040 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040927 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 905980 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040928 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 266610 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040929 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 476180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040930 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 131104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040931 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 190972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040932 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040933 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 762286 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040934 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 142438 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040936 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 297 01/12/2022 368476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040935 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 421880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040937 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 65030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022040938 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 35864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040939 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 48108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040940 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 713088 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040942 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 38964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040941 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040944 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 49528 22264 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PHELOKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040943 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 194708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040945 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 65968 22265 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040946 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 477784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040947 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 1375102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040948 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 1683296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040950 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 245730 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040949 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 1479456 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040951 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 378466 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040952 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 388866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040953 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 158212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040954 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 372112 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040955 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040957 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 393094 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040956 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 499708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040919 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040920 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 271276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040976 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 786342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040973 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 57112 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040977 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 120028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040975 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040873 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 765274 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040874 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040875 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 497590 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040876 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 114 01/12/2022 531382 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040878 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 60520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040879 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 237380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040902 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 11059 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040903 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 289984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040904 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 199353 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040905 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040906 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 63752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040907 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 93900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040908 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 381642 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040909 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 781604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040910 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 265386 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040913 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 277234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040911 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 113212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040912 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 265670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041004 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 1056106 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041005 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041006 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 367 01/12/2022 65968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041007 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 317744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041008 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 505800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041009 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 367578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041011 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041010 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 137900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041013 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 155644 22261 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041012 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 158568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041014 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 108668 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041015 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 81262 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041016 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 422162 22270 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BAGRIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041036 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 138546 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041037 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 72364 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041038 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 65716 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041039 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 35400 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041040 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 261055 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041041 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 216081 22267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BURJ PUHLA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041042 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 253783 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041043 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 407100 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041044 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2022 327282 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041045 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2022 122770 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041046 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2022 531740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041047 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022041048 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2022 36664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041049 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2022 357672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041051 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2022 67956 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041050 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2022 495600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041053 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2022 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041052 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2022 212400 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041054 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2022 225826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041017 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 928930 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041018 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 18000 22264 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PHELOKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041019 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 380 01/12/2022 267110 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041022 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 193948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041024 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 412292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041023 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 470004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041025 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 58616 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040978 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 88268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040979 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 500204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040980 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040981 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 46024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040983 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040982 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 30926 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040984 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 164874 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040986 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 600944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040985 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 367326 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040987 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 285212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040989 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 154476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040988 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 463424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040990 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 351 01/12/2022 444700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040991 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 111834 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040992 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 48786 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040993 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 84740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040958 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 155224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040959 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 58293 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040960 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040961 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 77428 22266 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BANWALIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040962 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 106200 22258 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040963 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 290000 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040964 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 510868 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040896 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 684330 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040897 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 237900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041079 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2022 44274 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041083 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2022 532316 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041080 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2022 49586 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041081 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2022 68028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041082 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2022 323348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041085 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2022 409190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041086 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2022 230250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041087 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2022 463976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041088 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2022 775242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041089 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2022 705050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041090 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2022 125708 22265 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041091 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2022 68388 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041092 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2022 35400 22258 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041093 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2022 227940 22267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BURJ PUHLA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041094 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2022 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041095 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2022 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041096 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041097 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2022 225288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041098 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2022 316418 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041099 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2022 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041100 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2022 48308 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041101 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2022 282344 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041102 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2022 51748 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041103 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2022 70800 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041105 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2022 38988 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041104 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2022 348958 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041106 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2022 70800 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041108 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2022 295964 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041107 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 02/12/2022 108668 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041109 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2022 232625 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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SM_HEAD_DESC                                                
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05 EDUCATION NT V 393 01/12/2022 604718 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041033 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 55550 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041034 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 275524 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041035 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 275524 22265 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040994 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 89640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040995 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041055 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041056 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041057 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2022 139314 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022041058 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2022 437086 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041059 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2022 810858 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041061 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2022 223215 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041062 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2022 115670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040965 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 344322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040966 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 57254 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040967 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 357638 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040969 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 65716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040968 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 29222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040970 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 120028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040971 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040972 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 361618 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040974 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040996 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 190972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040997 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 426764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041000 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 28370 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041001 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041002 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 171612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041003 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 282258 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041158 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/12/2022 152984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041160 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/12/2022 531218 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041159 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/12/2022 47366 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041161 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/12/2022 64670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041162 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/12/2022 372796 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041163 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/12/2022 55685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041164 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 05/12/2022 127270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022041165 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/12/2022 241802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041166 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/12/2022 204740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041167 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/12/2022 38363 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041168 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/12/2022 65968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041169 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041170 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 05/12/2022 180523 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041171 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/12/2022 86476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041172 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/12/2022 1053684 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041173 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/12/2022 80736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041175 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/12/2022 549918 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041174 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/12/2022 312056 22268 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHEEMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041114 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2022 174156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041115 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2022 221556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041116 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2022 659565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041117 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2022 432226 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041122 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/12/2022 176144 22267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BURJ PUHLA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041123 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/12/2022 43174 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041124 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/12/2022 66678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041125 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/12/2022 450298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041126 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/12/2022 332436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041128 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/12/2022 131104 22264 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PHELOKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041127 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/12/2022 45752 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041129 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/12/2022 180038 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041130 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/12/2022 598219 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041131 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/12/2022 33482 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041132 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/12/2022 239822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041133 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/12/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041134 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/12/2022 527710 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022041135 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/12/2022 873266 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041136 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/12/2022 388550 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041137 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/12/2022 482798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041138 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/12/2022 167336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041140 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/12/2022 99170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041139 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/12/2022 113212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041142 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/12/2022 93900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041141 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/12/2022 51626 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041143 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041144 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 05/12/2022 193948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041145 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/12/2022 349860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041148 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/12/2022 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041146 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 05/12/2022 621700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041063 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2022 45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041064 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2022 199574 22266 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BANWALIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041066 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2022 98952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041065 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2022 48012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041067 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2022 148736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041068 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2022 153776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041069 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2022 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041070 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2022 767936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022041071 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2022 1602350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041072 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2022 1688644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041073 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2022 1770848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041074 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2022 1206286 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022041075 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2022 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041076 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2022 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041077 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2022 288580 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041078 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 02/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041243 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 06/12/2022 72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041244 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 06/12/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041245 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 06/12/2022 139750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041246 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 06/12/2022 250848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041247 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 06/12/2022 376720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041248 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 06/12/2022 388566 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041176 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/12/2022 103598 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041177 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 05/12/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041178 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/12/2022 236690 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041179 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/12/2022 286999 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041180 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/12/2022 296054 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041252 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 07/12/2022 295962 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041253 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 07/12/2022 98912 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041255 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 07/12/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041254 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 07/12/2022 211544 22268 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHEEMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041256 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 07/12/2022 81310 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041197 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 06/12/2022 73522 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041196 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 06/12/2022 308610 22265 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041198 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 06/12/2022 102562 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041199 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 06/12/2022 236548 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041200 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 06/12/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041201 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 06/12/2022 294408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041202 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 06/12/2022 268394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041203 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 06/12/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041204 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 06/12/2022 299188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041205 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 06/12/2022 430044 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041206 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 06/12/2022 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041207 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 06/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041208 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 06/12/2022 206712 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041210 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 06/12/2022 34676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041209 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 06/12/2022 673020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041211 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 06/12/2022 212692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041212 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 06/12/2022 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041213 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 06/12/2022 247298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041147 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 508 05/12/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041149 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/12/2022 668755 22261 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041150 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/12/2022 537880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041151 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/12/2022 776210 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041181 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/12/2022 87084 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041183 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/12/2022 311324 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022041182 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/12/2022 391750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022041184 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 05/12/2022 611480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041185 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 05/12/2022 443694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041186 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 05/12/2022 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041187 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 05/12/2022 30326 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041188 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 05/12/2022 499062 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041190 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 05/12/2022 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041191 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 06/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041189 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 05/12/2022 597848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041192 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 06/12/2022 272276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041193 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 06/12/2022 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041194 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 06/12/2022 317548 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041195 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 06/12/2022 37458 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041326 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 08/12/2022 534472 22269 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041327 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 08/12/2022 473324 22267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BURJ PUHLA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041328 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 08/12/2022 526492 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041331 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 08/12/2022 77428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041314 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 08/12/2022 177000 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041153 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/12/2022 768358 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041152 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/12/2022 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041154 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/12/2022 202042 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041155 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/12/2022 527582 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041156 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/12/2022 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041157 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/12/2022 118608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041305 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 08/12/2022 152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041309 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 08/12/2022 96072 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041334 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 09/12/2022 106722 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041335 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 09/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041336 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 09/12/2022 92948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041337 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 09/12/2022 44274 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041250 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 07/12/2022 26564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041249 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 06/12/2022 601800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041251 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 07/12/2022 177000 22270 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BAGRIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040674 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 222306 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040675 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040676 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 88120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040677 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 277004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040678 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 948710 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040679 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 42996 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040681 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040682 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 82298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040683 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041258 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 07/12/2022 67956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041257 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 618 07/12/2022 672814 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041259 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 07/12/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041260 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 07/12/2022 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041261 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 07/12/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041263 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 07/12/2022 718340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041264 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 07/12/2022 34676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041265 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 07/12/2022 30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041266 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 07/12/2022 74588 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041267 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 07/12/2022 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041268 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 07/12/2022 427864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041269 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 07/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041271 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 07/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041270 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 07/12/2022 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041272 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 07/12/2022 265120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041274 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 07/12/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041275 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 07/12/2022 45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041276 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 07/12/2022 504392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041278 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 639 07/12/2022 108668 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040643 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 294066 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040640 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 441017 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040641 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 28370 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022040642 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 345874 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040645 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 221454 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040644 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040646 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 427470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040647 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022040648 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 13819 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040649 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 443279 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041214 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 06/12/2022 96740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041215 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 06/12/2022 511958 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041216 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 06/12/2022 544926 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041217 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 06/12/2022 303100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041218 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 06/12/2022 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041219 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 06/12/2022 72644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041221 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 06/12/2022 159532 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041232 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 06/12/2022 238778 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041233 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 06/12/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041234 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 06/12/2022 316128 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041236 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 06/12/2022 442800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041237 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 06/12/2022 545966 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041241 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 06/12/2022 490212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041238 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 06/12/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041239 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 06/12/2022 97776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041240 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 06/12/2022 60320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041242 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 06/12/2022 44274 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040697 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 728262 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040698 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040700 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 483161 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040701 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 106722 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040702 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 120 01/12/2022 50348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040704 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 84528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040703 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 54250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040705 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 108344 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040706 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040707 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 403334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040709 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 564122 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040708 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 267578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040710 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 257134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040711 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 878702 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040712 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040713 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 265496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040714 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 462524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040715 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 279674 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040716 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040717 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 411468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040718 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 469192 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040721 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 139 01/12/2022 197930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040720 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 73128 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040723 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 484592 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041298 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 07/12/2022 230392 22266 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BANWALIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041300 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 07/12/2022 177234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041302 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 07/12/2022 542227 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041301 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 07/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041303 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 08/12/2022 46230 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040684 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 81506 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040685 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 281520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041279 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 07/12/2022 106822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041281 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 07/12/2022 127270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041282 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 07/12/2022 132140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041283 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 07/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041285 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 07/12/2022 526444 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041284 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 07/12/2022 151822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041286 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 07/12/2022 325594 22268 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHEEMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041291 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 07/12/2022 229720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041290 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 07/12/2022 53930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041297 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 07/12/2022 177000 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040686 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 728964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040687 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040688 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040689 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 1693050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040690 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 71934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040691 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 200974 22251 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHUNG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040693 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 164118 22266 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BANWALIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040692 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 303410 22276 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SHEIKH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040650 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 74494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022040654 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040655 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 73210 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040656 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 493138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041342 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 703 09/12/2022 72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041343 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 09/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041344 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 09/12/2022 278368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040666 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 220602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040667 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 743668 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040668 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040669 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 7000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040671 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 59958 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040672 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 344070 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040673 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 460016 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041304 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 08/12/2022 67956 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040722 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 851806 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040724 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 300520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040725 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 282204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040726 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 709640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040727 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 198592 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040728 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 572818 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040730 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 148 01/12/2022 410354 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040729 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 72644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040731 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 312936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040732 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 531000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040733 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040735 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 155644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040736 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 264622 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040737 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 172270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040738 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 638700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040743 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 193906 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040744 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 693544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040745 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 708000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040746 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 509480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040747 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 40724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040748 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 150822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040749 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 57254 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040753 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040754 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040755 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 411000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040756 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 37264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040757 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 1635366 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040694 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 224888 22269 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040696 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068693 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 23/12/2022 69092 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068694 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 23/12/2022 52332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068695 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 23/12/2022 71208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068632 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 12/12/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068633 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 12/12/2022 532166 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068634 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 12/12/2022 32630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068635 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 12/12/2022 63680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068636 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 12/12/2022 258584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068637 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 12/12/2022 47082 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068640 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 13/12/2022 278368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068641 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 13/12/2022 55492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068642 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 13/12/2022 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022068643 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 13/12/2022 170140 22269 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068644 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 13/12/2022 875224 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068646 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 13/12/2022 62024 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068645 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 13/12/2022 65968 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068647 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 13/12/2022 44474 22269 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068655 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 14/12/2022 23064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068656 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 14/12/2022 5400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068657 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 14/12/2022 9520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068658 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 14/12/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068659 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 14/12/2022 393240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068660 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 14/12/2022 194040 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068661 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 14/12/2022 103698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068662 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 14/12/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068663 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 14/12/2022 487342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022068664 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 743 15/12/2022 58016 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068665 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 15/12/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068666 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 15/12/2022 667978 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068677 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 15/12/2022 1501476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068678 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 15/12/2022 11352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068630 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 12/12/2022 38258 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068631 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 12/12/2022 60320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068703 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 30/12/2022 18600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068682 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 16/12/2022 34676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068687 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 16/12/2022 1680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068691 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 21/12/2022 489612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068692 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 21/12/2022 906986 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040699 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 745480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040734 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 77704 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040774 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 46830 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040775 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 88748 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040801 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040835 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 1272030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040877 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 38652 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040891 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 1014414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040893 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 957270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040998 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 198936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040999 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 820972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041060 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2022 426690 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022041084 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2022 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041231 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 06/12/2022 105220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041235 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 06/12/2022 245544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041262 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 07/12/2022 58158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041277 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 07/12/2022 65216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041280 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 07/12/2022 83810 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040651 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040657 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 63752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040670 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 509234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040768 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 302656 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040769 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 100432 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040771 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 282640 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022040770 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 148856 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041227 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 06/12/2022 168300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041228 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 06/12/2022 117384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041229 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 06/12/2022 51924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041220 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 06/12/2022 187552 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041222 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 06/12/2022 195155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041224 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 06/12/2022 86540 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041223 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 06/12/2022 56100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041225 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 06/12/2022 163572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041226 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 06/12/2022 68028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041230 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 06/12/2022 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068638 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 12/12/2022 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068639 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 12/12/2022 3996 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068684 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 16/12/2022 25587 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068627 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 706 12/12/2022 1430520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068650 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 729 14/12/2022 347356 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068686 01/12/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 765 16/12/2022 453656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067458 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2022 116620 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067460 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2022 82298 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067461 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2022 536772 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067462 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2022 600874 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067467 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067468 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2022 74062 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067633 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES
AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS
0000 01 IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN
CONSTITUENT COLLEGES.
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 492 13/12/2022 4864467 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067634 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES
AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS

0000 01 IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN
CONSTITUENT COLLEGES.
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 493 13/12/2022 1038155 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067341 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 120452 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067342 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 311584 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067527 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 386 05/12/2022 229705 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067540 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 399 05/12/2022 102500 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067564 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 423 07/12/2022 504135 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067574 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 433 07/12/2022 248486 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067512 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 05/12/2022 1232988 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067513 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 05/12/2022 35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067514 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 05/12/2022 81168 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067515 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 05/12/2022 89540 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067516 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 05/12/2022 447354 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067517 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 05/12/2022 820316 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067518 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 05/12/2022 187800 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067519 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 05/12/2022 741762 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067604 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 08/12/2022 159600 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067605 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 08/12/2022 213950 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067606 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 08/12/2022 35400 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067617 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 08/12/2022 579290 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067623 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 09/12/2022 243406 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067624 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 09/12/2022 81168 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067625 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 09/12/2022 489528 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067626 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 09/12/2022 142160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067630 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 13/12/2022 155508 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067627 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 09/12/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067628 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 09/12/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067629 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 12/12/2022 173684 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067631 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 13/12/2022 206344 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067635 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 15/12/2022 14178 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067160 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 341404 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067367 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 134938 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067368 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 178570 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067369 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 106722 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067370 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 813114 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067371 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067414 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 139468 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067415 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 381138 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067416 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 512112 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067417 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 35400 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067418 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 31778 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067419 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 844912 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067372 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 38452 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067373 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 77428 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067374 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 611799 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067375 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 45552 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067377 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 385924 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067379 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067380 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 488454 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067381 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 768178 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067382 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 116520 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067383 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 190198 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067384 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 489626 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067385 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 164874 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067386 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 78464 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067387 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 316412 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067388 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 333298 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067389 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 67562 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067392 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 39588 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067393 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 146698 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067394 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 138914 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067395 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 233040 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067396 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 633818 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067398 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 65968 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067399 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 47222 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067400 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 76718 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067401 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 246956 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067402 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 216 01/12/2022 360084 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067403 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 780904 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067404 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 114300 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067405 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 157808 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067406 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 1084152 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067532 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/12/2022 108568 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067533 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/12/2022 220624 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067535 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/12/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067536 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/12/2022 69550 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067537 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 05/12/2022 331464 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067538 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 05/12/2022 350712 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067539 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 05/12/2022 708164 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067541 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 05/12/2022 160188 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067545 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 05/12/2022 220402 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067542 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 05/12/2022 93900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067543 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 05/12/2022 429592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067544 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 05/12/2022 514291 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067546 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 05/12/2022 156076 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067547 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 05/12/2022 409724 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067548 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 05/12/2022 384650 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067549 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 05/12/2022 196462 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067550 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 05/12/2022 66222 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067551 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 05/12/2022 227928 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067553 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 06/12/2022 24630 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067450 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 80274 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067451 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 183256 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067452 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 338074 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067454 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 991864 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067453 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 340046 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067455 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 77428 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067459 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2022 404958 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067456 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 351566 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067457 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 35400 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067102 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 21/12/2022 4896 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067066 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 15/12/2022 460547 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067217 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 330022 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067218 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 955310 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067219 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 853828 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067220 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 854264 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067469 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2022 106200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067470 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2022 190582 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067471 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2022 387670 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067472 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2022 569468 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067473 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2022 1352496 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067376 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 460124 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067552 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 05/12/2022 1301466 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067554 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 06/12/2022 6852 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067555 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 06/12/2022 6122 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067556 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 06/12/2022 474504 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067557 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 416 06/12/2022 155644 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067559 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 06/12/2022 102562 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067558 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 06/12/2022 387916 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067560 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 06/12/2022 785217 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067561 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 06/12/2022 1291514 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067562 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 06/12/2022 60900 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067565 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 07/12/2022 65730 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067566 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 07/12/2022 293976 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067567 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 07/12/2022 485012 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067568 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 07/12/2022 138546 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067569 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 07/12/2022 120312 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067570 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 07/12/2022 402118 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067571 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 07/12/2022 96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067572 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 07/12/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067573 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 07/12/2022 31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067507 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 05/12/2022 27660 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067508 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 05/12/2022 35400 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067509 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 368 05/12/2022 77964 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067510 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 05/12/2022 284036 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067511 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 05/12/2022 334934 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067479 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2022 134344 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067480 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2022 377773 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067481 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2022 576068 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067482 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2022 89540 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067483 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2022 328686 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067484 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2022 303490 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067485 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2022 35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067486 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2022 65968 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067487 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2022 116520 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067488 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2022 758460 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067489 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2022 93800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067490 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2022 115100 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022067491 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2022 58586 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067492 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2022 70800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067493 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2022 146698 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067494 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2022 167636 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067495 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2022 483094 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067496 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2022 368668 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067497 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2022 916576 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067498 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2022 1044200 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067499 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2022 106822 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067409 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 1197536 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067407 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 186944 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067408 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 860592 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067410 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 121080 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067412 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 138320 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067411 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 45552 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067413 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 251132 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067175 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067176 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 29 01/12/2022 666842 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067177 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 146698 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067178 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 138914 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067179 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 116520 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067180 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 167352 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067181 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 432758 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067183 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 25500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067184 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 38452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067185 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 93900 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067186 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 100616 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067187 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 146698 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067188 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 225452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067189 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 238778 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067190 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 692276 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067191 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 146698 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067192 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 714456 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067193 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 282978 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067194 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 47 01/12/2022 530640 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067195 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 947188 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067196 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 45552 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067161 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 607240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067162 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 667552 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067163 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 65968 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067164 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 622316 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067165 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 93374 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067166 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 852596 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067420 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 78496 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067421 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 446496 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067422 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 918864 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067425 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 31778 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067426 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 63586 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067427 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 65968 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067428 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 102562 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067429 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 346694 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067430 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 626694 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067520 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 05/12/2022 35400 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067521 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 05/12/2022 48928 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067522 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 05/12/2022 175104 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067530 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 05/12/2022 111834 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067531 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/12/2022 103598 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067431 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 865262 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067432 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 452040 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067433 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 142438 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067434 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 262208 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067435 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 106822 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067436 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 376484 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067437 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 511620 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067438 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 37852 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067440 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 120028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067441 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 958232 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067442 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 50948 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067443 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 106822 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067444 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 107830 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067445 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 143444 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067446 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 155644 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067447 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 240056 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067448 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 600343 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067090 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 16/12/2022 794182 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067091 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 16/12/2022 27660 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067092 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 16/12/2022 214296 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067093 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 16/12/2022 624594 23069 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067096 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 19/12/2022 7200 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067097 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 20/12/2022 106722 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067237 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 161500 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067159 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 189646 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067167 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 25500 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067168 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 21 01/12/2022 45552 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067169 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 48108 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067170 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 127554 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067171 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 881592 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067358 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 239998 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067359 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 65968 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067360 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 374860 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067361 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 78464 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067362 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 301564 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067351 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 77428 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067352 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 460296 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067353 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 360084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067354 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 252858 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067355 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067356 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067320 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 502672 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067321 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 184528 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067322 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 250592 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067323 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 278688 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067324 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 1008924 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067325 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 1722412 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067326 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 130510 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067327 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 365764 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067328 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 488602 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067329 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 464536 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067330 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067333 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 99480 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067334 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 116520 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067310 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 141600 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067221 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 225688 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067222 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 12600 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067223 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 155644 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067224 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 503084 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067225 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 586462 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067226 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 93900 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067227 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 31778 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067228 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 25500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067229 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 174778 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067230 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 116620 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067231 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 173757 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067232 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 808860 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067233 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 141600 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067234 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 39588 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067197 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 49528 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067198 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 250848 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067199 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 282258 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067200 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 443730 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067201 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067202 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 36464 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067203 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 332378 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067204 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 308318 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067206 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 1098402 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067207 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 388238 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067208 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 513588 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067209 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 1006264 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022067210 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 134938 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067211 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 223242 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067212 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 273812 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067214 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 87084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067215 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 127170 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067216 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 226140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067260 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 115100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067311 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 26810 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067312 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 62024 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067313 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 38452 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067314 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 467512 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067315 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 1036758 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067316 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 300570 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067317 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 171312 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067318 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 127270 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067335 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 811052 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067336 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 31126 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067338 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 434400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067339 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 895104 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067340 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 36000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067300 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 38964 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067304 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 487144 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067301 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 1586572 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067302 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 604140 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067303 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 108568 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067305 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 318690 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067308 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 77428 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067309 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 1064620 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067319 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 219692 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067265 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 70800 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067266 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 198818 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067267 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 241256 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067269 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 67956 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067270 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 35400 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067271 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 321160 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067272 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 343676 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067273 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 135776 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067274 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 122978 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067275 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 18000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067276 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 27660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067277 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 115200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067278 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 188884 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067279 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 671530 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067142 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 10815 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067143 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 44274 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067145 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 429728 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067281 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 106722 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067282 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 614914 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067283 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 85564 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067284 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 71932 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067285 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 123578 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067286 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 552946 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067287 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 44274 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067289 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 664846 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067290 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 229144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067291 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 131104 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067292 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 108568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067293 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 100716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067294 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 96752 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067295 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 1100328 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067296 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 977024 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067297 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 216408 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067298 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 288336 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067299 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 96300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067261 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 67562 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067262 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 576593 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067264 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 362216 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067263 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 108568 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067235 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067236 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 58616 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067067 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 15/12/2022 55990 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067068 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 15/12/2022 10571 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067069 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 15/12/2022 25432 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067070 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 15/12/2022 116800 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067350 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 2831703 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067148 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 2681504 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067147 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 5723200 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067152 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 20072674 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067153 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 69092 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067154 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 94668 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067331 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 76296 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067337 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 1183059 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067346 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 275340 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067151 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 312508 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067474 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 02/12/2022 260700 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067475 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2022 93374 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067476 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2022 96640 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067343 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 55956 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067344 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 100432 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067345 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 192376 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067563 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 06/12/2022 29200 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067619 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 09/12/2022 3468 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067620 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 09/12/2022 6112 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067642 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 15/12/2022 92548 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067463 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2022 10815 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067464 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2022 1750282 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067465 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2022 2715600 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067466 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2022 7932950 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067477 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2022 1537578 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067478 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2022 11805148 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067238 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 187884 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067239 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 243606 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067240 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 555831 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067241 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 1045196 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067242 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 473722 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067243 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 325988 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067244 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 93900 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067246 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067247 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 120028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067248 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 135124 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067249 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 138320 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067250 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 195862 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067251 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 277140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067252 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 533974 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067253 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 908340 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067255 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 89540 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067106 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 23/12/2022 65968 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067103 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 23/12/2022 1904 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067105 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 23/12/2022 5914 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067110 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 27/12/2022 30092 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067115 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 550 26/12/2022 144102 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067116 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 26/12/2022 163300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067117 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 26/12/2022 191150 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067118 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 26/12/2022 316696 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067119 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 26/12/2022 393312 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067144 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 326210 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067146 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 1688010 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067155 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 88120 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067156 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 553650 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067157 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 62024 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067158 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 155644 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067257 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 445366 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067258 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 719382 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067259 01/12/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 65968 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055423 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1868 26/12/2022 2270 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055417 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1862 26/12/2022 790 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055415 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1860 26/12/2022 4450 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055416 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

05 EDUCATION NT V 1861 26/12/2022 4520 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022055422 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1867 26/12/2022 830 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055419 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1864 26/12/2022 7410 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055420 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1865 26/12/2022 730 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055421 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1866 26/12/2022 660 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055418 01/12/2022 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1863 26/12/2022 2160 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022031265 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
18 PERSONNEL NT C 19 08/12/2022 5440 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122022031266 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
18 PERSONNEL NT C 20 08/12/2022 5440 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031269 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
18 PERSONNEL NT C 23 08/12/2022 2040 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031268 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
18 PERSONNEL NT C 22 08/12/2022 5440 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031267 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
18 PERSONNEL NT C 21 08/12/2022 6120 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022033786 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
39 PRINTING AND STATIONERY NT V 18 08/12/2022 320 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022069112 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1485 26/12/2022 2330 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069120 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1493 26/12/2022 1980 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069121 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1494 26/12/2022 4640 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069136 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1509 26/12/2022 13300 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069113 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1486 26/12/2022 1120 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022011429 01/12/2022 N DC08 B Travel expenditure Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1212 08/12/2022 2920 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065374 01/12/2022 N DC08 B Travel expenditure Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1305 15/12/2022 2460 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065376 01/12/2022 N DC08 B Travel expenditure Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1307 15/12/2022 1310 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067792 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1267 15/12/2022 29876 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067907 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1382 26/12/2022 20034 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022067789 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1264 15/12/2022 26666 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067817 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1292 15/12/2022 11763 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067812 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1287 15/12/2022 13060 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067788 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1263 15/12/2022 40819 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067914 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1389 26/12/2022 46434 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067794 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1269 15/12/2022 99050 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067790 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1265 15/12/2022 19659 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067933 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1408 26/12/2022 67068 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067932 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1407 26/12/2022 200424 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067931 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1406 26/12/2022 9000 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067927 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1402 26/12/2022 14140 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067926 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1401 26/12/2022 42534 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067923 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1398 26/12/2022 22430 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067922 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1397 26/12/2022 14237 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067921 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1396 26/12/2022 39028 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067919 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1394 26/12/2022 25656 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067913 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1388 26/12/2022 36000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067911 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1386 26/12/2022 14000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040067 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1153 08/12/2022 194069 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040065 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1151 08/12/2022 127324 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067916 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1391 26/12/2022 13046 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067912 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1387 26/12/2022 66270 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067910 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1385 26/12/2022 49847 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067909 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1384 26/12/2022 19576 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067908 01/12/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1383 26/12/2022 15304 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074836 01/12/2022 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 48 26/12/2022 9645 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022065715 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 610 26/12/2022 143362 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065716 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 611 26/12/2022 62463 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065717 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 612 26/12/2022 37075 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065718 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 613 26/12/2022 12680 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065714 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 609 26/12/2022 9414 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065713 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 608 26/12/2022 38400 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065712 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 607 26/12/2022 10600 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065710 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 605 26/12/2022 62856 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065711 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 606 26/12/2022 34629 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065709 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 604 26/12/2022 9500 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065708 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 603 26/12/2022 9000 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065706 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 601 26/12/2022 8776 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065705 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 600 26/12/2022 5000 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065661 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 556 15/12/2022 28580 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065660 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 555 15/12/2022 29063 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065659 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 554 15/12/2022 16594 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065655 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 550 15/12/2022 17156 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065652 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 547 15/12/2022 15986 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065650 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 545 15/12/2022 16680 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065630 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 525 15/12/2022 15950 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065704 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 599 26/12/2022 29056 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065703 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 598 26/12/2022 16945 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022065702 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 597 26/12/2022 18370 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065649 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 544 15/12/2022 4865 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065648 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 543 15/12/2022 2340 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065647 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 542 15/12/2022 7982 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065719 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 614 26/12/2022 3065 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065645 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 540 15/12/2022 18714 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065644 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 539 15/12/2022 10747 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065643 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 538 15/12/2022 26241 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065642 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 537 15/12/2022 25851 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031755 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 460 08/12/2022 20539 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065646 01/12/2022 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 541 15/12/2022 24646 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009263 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1549 08/12/2022 7295 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009275 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1561 08/12/2022 81680 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009274 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1560 08/12/2022 18337 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009296 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1582 08/12/2022 23494 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055298 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1743 15/12/2022 6370 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055390 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1835 26/12/2022 25930 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055402 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1847 26/12/2022 13291 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055427 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1872 26/12/2022 21282 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055431 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1876 26/12/2022 42253 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055432 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1877 26/12/2022 42249 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055433 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1878 26/12/2022 44557 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055434 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1879 26/12/2022 45031 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009388 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1674 08/12/2022 17978 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055400 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1845 26/12/2022 14600 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055401 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1846 26/12/2022 10800 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009252 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1538 08/12/2022 58392 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009256 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1542 08/12/2022 51753 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022010410 01/12/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1016 01/12/2022 216577 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022044971 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1585 15/12/2022 115500 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038823 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1378 08/12/2022 18000 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045014 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1558 15/12/2022 18940 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045017 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1561 15/12/2022 9893 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045020 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1564 15/12/2022 14078 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038884 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1439 08/12/2022 14112 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038890 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1445 08/12/2022 16851 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038891 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1446 08/12/2022 12759 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038892 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1447 08/12/2022 14765 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038893 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1448 08/12/2022 11118 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038806 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1346 08/12/2022 19546 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038817 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1372 08/12/2022 6802 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038826 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1381 08/12/2022 99486 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038939 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1360 08/12/2022 11459 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045047 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1600 15/12/2022 92264 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038853 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1408 08/12/2022 8056 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045022 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1566 15/12/2022 17884 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045028 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1572 15/12/2022 11135 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045032 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1576 15/12/2022 36000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045033 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1577 15/12/2022 20671 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045035 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1579 15/12/2022 130973 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045036 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1580 15/12/2022 14044 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045037 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1581 15/12/2022 12170 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045038 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1582 15/12/2022 9767 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045039 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1583 15/12/2022 11548 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045040 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1584 15/12/2022 31800 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045042 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1595 15/12/2022 13389 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045054 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1607 15/12/2022 50000 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045055 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1608 15/12/2022 18109 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045056 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1609 15/12/2022 12390 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045057 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1610 15/12/2022 21913 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045058 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1611 15/12/2022 20973 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045059 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1612 15/12/2022 50000 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045070 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1623 15/12/2022 12837 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045079 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1632 15/12/2022 50748 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045088 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1641 15/12/2022 12525 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045139 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1692 26/12/2022 61071 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045078 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1631 15/12/2022 73909 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045155 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1708 26/12/2022 4694 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045156 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1709 26/12/2022 5521 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022045157 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1710 26/12/2022 3704 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045187 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1740 26/12/2022 67293 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045188 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1741 26/12/2022 49422 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045189 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1742 26/12/2022 50348 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045190 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1743 26/12/2022 54091 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045194 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1747 26/12/2022 3500 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045195 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1748 26/12/2022 16362 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045147 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1700 26/12/2022 26079 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045148 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1701 26/12/2022 8600 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045206 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1759 27/12/2022 12785 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045207 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1760 27/12/2022 54624 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045208 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1761 27/12/2022 230623 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045209 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1762 27/12/2022 22922 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045029 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1573 15/12/2022 15500 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038822 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1377 08/12/2022 36000 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044972 01/12/2022 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1586 15/12/2022 21599 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052664 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 763 15/12/2022 7000 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012442 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 719 08/12/2022 26001 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052666 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 765 15/12/2022 17397 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052656 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 755 15/12/2022 12500 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052659 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 758 15/12/2022 17149 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052663 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 762 15/12/2022 7900 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052668 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 767 15/12/2022 66772 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052669 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 768 15/12/2022 26496 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052714 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 813 26/12/2022 22940 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052715 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 814 26/12/2022 19639 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052716 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 815 26/12/2022 21002 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052717 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 816 26/12/2022 24897 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052652 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 751 15/12/2022 23728 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052654 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 753 15/12/2022 14670 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052655 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 754 15/12/2022 9010 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052711 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 810 26/12/2022 39792 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052712 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 811 26/12/2022 42410 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052713 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 812 26/12/2022 19155 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012387 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 664 08/12/2022 22429 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012391 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 668 08/12/2022 43235 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012390 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 667 08/12/2022 6900 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012392 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 669 08/12/2022 24000 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012398 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 675 08/12/2022 21060 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012423 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 700 08/12/2022 16350 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012434 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 711 08/12/2022 17933 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012435 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 712 08/12/2022 16415 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012436 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 713 08/12/2022 15114 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012437 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 714 08/12/2022 18348 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012439 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 716 08/12/2022 19673 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012438 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 715 08/12/2022 20080 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052665 01/12/2022 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 764 15/12/2022 13944 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011449 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1232 08/12/2022 3162 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068951 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1321 15/12/2022 19099 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068952 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1322 15/12/2022 24297 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068953 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1323 15/12/2022 8055 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068962 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1332 15/12/2022 22426 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068969 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1342 15/12/2022 23450 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068971 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1344 15/12/2022 45181 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068982 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1355 15/12/2022 10864 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068988 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1361 15/12/2022 11869 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069006 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1379 15/12/2022 17420 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069007 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1380 15/12/2022 17989 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069010 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1383 15/12/2022 20071 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069103 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1476 26/12/2022 14824 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069102 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1475 26/12/2022 10440 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069115 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1488 26/12/2022 4311 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069116 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1489 26/12/2022 14120 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069118 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1491 26/12/2022 66764 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069119 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1492 26/12/2022 9990 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069114 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1487 26/12/2022 13612 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069108 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1481 26/12/2022 13539 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069109 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1482 26/12/2022 8516 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011391 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1174 08/12/2022 178589 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022011393 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1176 08/12/2022 16812 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011394 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1177 08/12/2022 24134 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011396 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1179 08/12/2022 65000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011419 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1202 08/12/2022 5000 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011438 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1221 08/12/2022 20164 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011439 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1222 08/12/2022 8737 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011441 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1224 08/12/2022 22148 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011444 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1227 08/12/2022 11255 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011446 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1229 08/12/2022 19007 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011445 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1228 08/12/2022 1716 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011447 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1230 08/12/2022 4400 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011448 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1231 08/12/2022 12800 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011383 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1166 08/12/2022 6005 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011385 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1168 08/12/2022 4346 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011386 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1169 08/12/2022 9804 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069123 01/12/2022 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1496 26/12/2022 28454 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025391 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1157 08/12/2022 10646 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025389 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1155 08/12/2022 5274 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025390 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1156 08/12/2022 18954 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025453 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1207 08/12/2022 24991 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025454 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1208 08/12/2022 22863 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025459 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1213 08/12/2022 303431 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065464 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1395 26/12/2022 17095 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065466 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1397 26/12/2022 14274 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025396 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1162 08/12/2022 44227 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025462 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1216 08/12/2022 37252 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065460 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1391 26/12/2022 201313 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065368 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1299 15/12/2022 73766 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065452 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1383 26/12/2022 16404 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065465 01/12/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1396 26/12/2022 19008 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074848 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 15 15/12/2022 121336 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074852 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 19 15/12/2022 2257 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074851 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 18 15/12/2022 4600 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074850 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 17 15/12/2022 39786 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074849 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 16 15/12/2022 121336 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074847 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 14 15/12/2022 121336 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074845 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 12 15/12/2022 17918 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074846 01/12/2022 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT V 13 15/12/2022 19397 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022041311 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 672 08/12/2022 10286 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041021 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 382 01/12/2022 20893 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068671 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 750 15/12/2022 5252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068670 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 749 15/12/2022 12635 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068669 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 748 15/12/2022 14096 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041318 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 679 08/12/2022 47131 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068667 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 746 15/12/2022 5363 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068716 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 788 26/12/2022 12635 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041330 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 691 08/12/2022 19102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041329 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 690 08/12/2022 39644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041319 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 680 08/12/2022 37183 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068668 01/12/2022 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 747 15/12/2022 29675 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022067614 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 473 08/12/2022 23312 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067613 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 472 08/12/2022 8700 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067602 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 461 08/12/2022 11344 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067126 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 561 26/12/2022 36462 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067128 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 563 26/12/2022 39028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067129 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 564 26/12/2022 24678 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067130 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 565 26/12/2022 11830 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067131 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 566 26/12/2022 10700 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067133 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 568 26/12/2022 65000 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067348 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 162 01/12/2022 25800 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067587 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 446 08/12/2022 11515 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067584 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 443 08/12/2022 3200 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067582 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 441 08/12/2022 11050 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067084 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 524 15/12/2022 12000 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067087 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 527 15/12/2022 16061 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067088 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 528 15/12/2022 6848 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067079 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 519 15/12/2022 46121 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067127 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 562 26/12/2022 40423 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067125 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 560 26/12/2022 8178 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067124 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 559 26/12/2022 36231 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067123 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 558 26/12/2022 7610 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067122 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 557 26/12/2022 24973 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067121 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 556 26/12/2022 4517 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067120 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 555 26/12/2022 6685 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067391 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 205 01/12/2022 23517 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067641 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 500 15/12/2022 52397 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067638 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 497 15/12/2022 4044 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067615 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 474 08/12/2022 3600 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067616 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 475 08/12/2022 10732 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067637 01/12/2022 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 496 15/12/2022 12800 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069117 01/12/2022 N DC08 E Abstract Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1490 26/12/2022 345000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022067845 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1320 15/12/2022 3900 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067846 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1321 15/12/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067853 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1328 15/12/2022 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067854 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1329 15/12/2022 8500 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067855 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1330 15/12/2022 17941 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067856 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1331 15/12/2022 8500 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039977 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1063 07/12/2022 34820 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039978 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1064 07/12/2022 35480 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040003 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1089 07/12/2022 19040 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040044 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1130 08/12/2022 8500 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040046 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1132 08/12/2022 8500 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040057 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1143 08/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040061 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1147 08/12/2022 55360 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040058 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1144 08/12/2022 8600 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022040062 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1148 08/12/2022 8500 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040063 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1149 08/12/2022 8500 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040064 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1150 08/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040068 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1154 08/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040069 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1155 08/12/2022 6500 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022040071 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1157 08/12/2022 12910 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040034 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1120 08/12/2022 2858 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040039 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1125 08/12/2022 5000 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040124 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 14 01/12/2022 2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040111 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1 01/12/2022 15210 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040465 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 394 01/12/2022 4191 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067823 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1298 15/12/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067825 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1300 15/12/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067847 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1322 15/12/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067848 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1323 15/12/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067822 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1297 15/12/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067824 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1299 15/12/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067849 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1324 15/12/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067850 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1325 15/12/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040041 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1127 08/12/2022 101126 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040042 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1128 08/12/2022 5379 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040043 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1129 08/12/2022 5000 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040054 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1140 08/12/2022 5000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040055 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1141 08/12/2022 6500 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040056 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1142 08/12/2022 174950 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022040191 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 81 01/12/2022 2651 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040134 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 24 01/12/2022 2651 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040305 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 223 01/12/2022 4242 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039975 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1061 07/12/2022 15288 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039984 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1070 07/12/2022 24451 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040040 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1126 08/12/2022 20000 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040045 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1131 08/12/2022 45666 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040053 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1139 08/12/2022 15680 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040097 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1196 09/12/2022 24860 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067778 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1253 15/12/2022 8509 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067864 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1339 16/12/2022 71630 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067899 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1374 23/12/2022 30770 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067900 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1375 23/12/2022 73500 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067905 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1380 26/12/2022 25783 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067928 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1403 26/12/2022 74300 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067929 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1404 26/12/2022 45500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067722 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 04
ADULT EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES
01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1197 12/12/2022 357000 01221 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TARSIKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067777 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1252 15/12/2022 1993 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022067860 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1335 16/12/2022 8000 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067861 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1336 16/12/2022 6570 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067917 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1392 26/12/2022 1850 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067901 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1376 23/12/2022 3560 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067902 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1377 23/12/2022 25670 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067875 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1350 19/12/2022 17490 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067877 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1352 19/12/2022 12660 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067924 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1399 26/12/2022 338 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067776 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1251 15/12/2022 19650 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067782 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1257 15/12/2022 8500 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067785 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1260 15/12/2022 5800 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067743 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1218 12/12/2022 1310 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067773 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1248 15/12/2022 6990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067807 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1282 15/12/2022 6500 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067808 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1283 15/12/2022 6500 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067809 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1284 15/12/2022 8500 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067810 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1285 15/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067811 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1286 15/12/2022 8500 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067815 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1290 15/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067816 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1291 15/12/2022 4500 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067818 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1293 15/12/2022 6500 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067819 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1294 15/12/2022 6500 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067820 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1295 15/12/2022 8500 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067826 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1301 15/12/2022 8500 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067827 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1302 15/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067793 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1268 15/12/2022 8500 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067796 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1271 15/12/2022 112650 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067797 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1272 15/12/2022 6500 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067798 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1273 15/12/2022 6500 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067799 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1274 15/12/2022 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067800 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1275 15/12/2022 30040 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067801 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1276 15/12/2022 4000 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067802 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1277 15/12/2022 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067806 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1281 15/12/2022 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067874 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1349 19/12/2022 23010 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067828 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1303 15/12/2022 6500 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067829 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1304 15/12/2022 8500 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067830 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1305 15/12/2022 8500 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039574 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 660 01/12/2022 5303 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039608 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 694 01/12/2022 4071 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022039643 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 729 01/12/2022 12000 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022039669 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 755 01/12/2022 5070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067831 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1306 15/12/2022 5000 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067832 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1307 15/12/2022 6500 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067833 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1308 15/12/2022 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067834 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1309 15/12/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067836 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1311 15/12/2022 6500 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067843 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1318 15/12/2022 3900 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067844 01/12/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1319 15/12/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074840 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD
103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
39 PRINTING AND STATIONERY NT V 52 30/12/2022 45212 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074816 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 28 12/12/2022 60480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033701 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 25 08/12/2022 1322 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033678 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 2 01/12/2022 33984 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033677 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 1 01/12/2022 36165 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074839 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
39 PRINTING AND STATIONERY NT V 51 30/12/2022 20645 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074837 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 49 27/12/2022 139462 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074831 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
39 PRINTING AND STATIONERY NT V 43 15/12/2022 387 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074830 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
39 PRINTING AND STATIONERY NT V 42 15/12/2022 6480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074828 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 40 15/12/2022 669 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074827 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 39 15/12/2022 943 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074817 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 29 12/12/2022 58240 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074818 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 30 13/12/2022 4691 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074819 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 31 13/12/2022 290 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074820 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 32 13/12/2022 487 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074821 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 33 13/12/2022 1265 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074822 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 34 13/12/2022 294 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074823 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 35 13/12/2022 12664 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074826 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 104 COST OF PRINTING BY OTHER SOURCES
02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
39 PRINTING AND STATIONERY NT V 38 14/12/2022 2675 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033679 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 3 01/12/2022 3750 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

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

VN122022033680 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 4 01/12/2022 58226 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033681 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 5 01/12/2022 62304 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033682 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 6 01/12/2022 38170 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074829 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 41 15/12/2022 1768 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074832 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 44 15/12/2022 14824 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074833 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 45 15/12/2022 4145 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074834 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 46 15/12/2022 6732 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074838 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
39 PRINTING AND STATIONERY NT V 50 27/12/2022 4059 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022056708 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
29 TRANSPORT NT V 17 26/12/2022 34650 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056705 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 14 15/12/2022 3215 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056707 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 16 26/12/2022 22392467 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056706 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
29 TRANSPORT NT V 15 15/12/2022 3689 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056709 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 18 27/12/2022 1221890 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056702 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 11 14/12/2022 891 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056704 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 13 15/12/2022 2256 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056703 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 12 15/12/2022 16238 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022056701 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
29 TRANSPORT NT V 10 13/12/2022 1048 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN122022069959 01/12/2022 N DC08 F Fully vouched Contingent Bill 0300 5053 CAPITAL OUTLAY ON CIVIL AVIATION 02 AIR
PORTS 102 AERODROMES
01 CONSTRUCTION OF AERODROMES
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 27/12/2022 75000000 03426 ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR
22-B, CHANDIGARH,CHANDIGARH

VN122022065653 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 548 15/12/2022 21600 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065658 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 553 15/12/2022 5400 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065656 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 551 15/12/2022 920 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065657 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 552 15/12/2022 3290 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065686 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 581 26/12/2022 21411 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031358 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 52 01/12/2022 4596 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031369 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 63 01/12/2022 4596 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065687 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 582 26/12/2022 1070 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065689 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 584 26/12/2022 790 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065690 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 585 26/12/2022 25290 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065691 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 586 26/12/2022 12500 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065692 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 587 26/12/2022 102570 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065693 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 588 26/12/2022 6910 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065695 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 590 26/12/2022 980 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065696 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 591 26/12/2022 1190 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065697 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 592 26/12/2022 1530 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065699 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 594 26/12/2022 1930 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065700 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 595 26/12/2022 310 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065707 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 602 26/12/2022 5400 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065720 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 615 27/12/2022 5200 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065641 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 536 15/12/2022 7440 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065677 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 572 20/12/2022 4800 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031792 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 486 09/12/2022 189600 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031751 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 456 08/12/2022 2500 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031752 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 457 08/12/2022 96 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031753 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 458 08/12/2022 900 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022031739 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 444 08/12/2022 6980 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031756 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 461 08/12/2022 11400 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031757 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 462 08/12/2022 6400 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065635 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 530 15/12/2022 6630 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065638 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 533 15/12/2022 33330 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065639 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 534 15/12/2022 4830 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065651 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 546 15/12/2022 113393 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065654 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 549 15/12/2022 14800 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065688 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 583 26/12/2022 1690 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065694 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 589 26/12/2022 66090 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065698 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 593 26/12/2022 3910 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065701 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 596 26/12/2022 9420 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031507 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 201 01/12/2022 137400 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022031749 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 454 08/12/2022 5400 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031750 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 455 08/12/2022 5400 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031754 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 459 08/12/2022 5400 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031676 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 381 02/12/2022 4596 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065620 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 515 15/12/2022 15590 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065621 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 516 15/12/2022 19400 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065622 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 517 15/12/2022 23330 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065631 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 526 15/12/2022 8396 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022031772 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 466 08/12/2022 2980 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031715 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 420 07/12/2022 4596 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031738 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 443 08/12/2022 3200 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031740 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 445 08/12/2022 3010 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022031741 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 446 08/12/2022 2390 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031742 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 447 08/12/2022 3010 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031743 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 448 08/12/2022 2390 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031744 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 449 08/12/2022 810 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031745 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 450 08/12/2022 2660 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031746 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 451 08/12/2022 5400 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031747 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 452 08/12/2022 6500 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031748 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 453 08/12/2022 6500 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031527 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 221 01/12/2022 760 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031528 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 222 01/12/2022 3150 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031529 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 223 01/12/2022 2250 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031530 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 224 01/12/2022 2390 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031531 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 225 01/12/2022 3010 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031532 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 226 01/12/2022 560 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031568 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 262 01/12/2022 4596 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031569 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 263 01/12/2022 1080 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031570 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 264 01/12/2022 2830 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031513 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 207 01/12/2022 9192 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031562 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 256 01/12/2022 4690 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031564 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 258 01/12/2022 4596 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031567 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 261 01/12/2022 4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031373 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 67 01/12/2022 480 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031374 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 68 01/12/2022 5600 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022031344 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 38 01/12/2022 4596 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031502 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 196 01/12/2022 4596 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065607 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 502 14/12/2022 4596 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065623 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 518 15/12/2022 4300 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065624 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 519 15/12/2022 10200 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065625 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 520 15/12/2022 2650 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065626 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 521 15/12/2022 5400 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065627 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 522 15/12/2022 10800 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065628 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 523 15/12/2022 2860 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065629 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 524 15/12/2022 630 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022065632 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 527 15/12/2022 5400 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065633 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 528 15/12/2022 5400 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065634 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 529 15/12/2022 5400 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065636 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 531 15/12/2022 2650 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065637 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 532 15/12/2022 5400 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065640 01/12/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 535 15/12/2022 23550 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055259 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1704 14/12/2022 78273 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055285 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1730 15/12/2022 76280 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055289 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1734 15/12/2022 6992 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055306 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1751 15/12/2022 86699 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055307 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1752 15/12/2022 43189 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055308 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1753 15/12/2022 12250 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055403 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1848 26/12/2022 187330 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055405 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1850 26/12/2022 8790 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055406 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1851 26/12/2022 10149 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055407 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1852 26/12/2022 9810 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055410 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1855 26/12/2022 4180 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055449 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1894 26/12/2022 32487 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055459 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1904 26/12/2022 64922 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055242 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1687 12/12/2022 42147 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009265 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1551 08/12/2022 7761 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009266 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1552 08/12/2022 3640 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009267 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1553 08/12/2022 10 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009269 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1555 08/12/2022 20 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009268 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1554 08/12/2022 10 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009270 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1556 08/12/2022 5320 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009273 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1559 08/12/2022 360 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009276 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1562 08/12/2022 6725 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009226 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1512 07/12/2022 5025 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009287 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1573 08/12/2022 4091 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009288 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1574 08/12/2022 18052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009009 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1295 02/12/2022 63504 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009339 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1625 08/12/2022 48272 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009349 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1635 08/12/2022 123240 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009360 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1646 08/12/2022 430867 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009382 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1668 08/12/2022 19650 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022009168 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1427 05/12/2022 80696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009211 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1497 07/12/2022 55168 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009212 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1498 07/12/2022 94594 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009313 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1599 08/12/2022 14930 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009314 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1600 08/12/2022 874 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055346 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1791 16/12/2022 21620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055365 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1810 19/12/2022 32112 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008814 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1100 01/12/2022 192672 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009003 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1289 02/12/2022 18063 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009004 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1290 02/12/2022 36126 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009468 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 595 01/12/2022 720 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009423 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 550 01/12/2022 6298 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009424 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 551 01/12/2022 5110 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009425 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 552 01/12/2022 3964 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009440 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 567 01/12/2022 5139 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009403 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 530 01/12/2022 10710 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009408 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 535 01/12/2022 12175 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009413 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 540 01/12/2022 10051 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009414 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 541 01/12/2022 14504 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009415 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 542 01/12/2022 5025 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009416 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 543 01/12/2022 10286 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009417 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 544 01/12/2022 32170 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009396 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 523 01/12/2022 12175 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010055 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 844 01/12/2022 5025 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010058 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 847 01/12/2022 5139 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009475 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 602 01/12/2022 5139 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009477 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 604 01/12/2022 5025 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010015 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 804 01/12/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009457 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 584 01/12/2022 5200 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010309 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 915 01/12/2022 5139 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055424 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1869 26/12/2022 13120 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055476 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1921 30/12/2022 1810 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009002 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1288 02/12/2022 2007 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055276 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1721 15/12/2022 1322 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055287 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1732 15/12/2022 1002 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009943 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 732 01/12/2022 11530 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009949 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 738 01/12/2022 11530 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009956 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 745 01/12/2022 3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009576 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 703 01/12/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010008 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 797 01/12/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009967 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 756 01/12/2022 11530 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009990 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 779 01/12/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009245 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1531 08/12/2022 4091 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009249 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1535 08/12/2022 6298 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009250 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1536 08/12/2022 10188 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009251 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1537 08/12/2022 4390 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009253 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1539 08/12/2022 2860 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009254 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1540 08/12/2022 4580 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009255 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1541 08/12/2022 7761 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009257 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1543 08/12/2022 5950 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009258 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1544 08/12/2022 1390 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009260 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1546 08/12/2022 8020 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009261 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1547 08/12/2022 18880 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009262 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1548 08/12/2022 5249 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009264 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1550 08/12/2022 4414 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010312 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 918 01/12/2022 5249 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010326 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 932 01/12/2022 5025 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010350 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 956 01/12/2022 5139 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010352 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 958 01/12/2022 4091 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010353 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 959 01/12/2022 6298 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010354 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 960 01/12/2022 5081 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010355 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 961 01/12/2022 4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010357 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 963 01/12/2022 15560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010358 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 964 01/12/2022 3670 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010359 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 965 01/12/2022 10276 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010362 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 968 01/12/2022 590 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010387 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 993 01/12/2022 5138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010391 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 997 01/12/2022 13946 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010369 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 975 01/12/2022 7761 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022010376 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 982 01/12/2022 421 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010384 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 990 01/12/2022 10410 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010405 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1011 01/12/2022 5139 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010399 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1005 01/12/2022 3889 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010454 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1060 01/12/2022 3490 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010183 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 243 01/12/2022 5765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010414 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1020 01/12/2022 4490 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010429 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1035 01/12/2022 5139 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010436 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1042 01/12/2022 5081 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010434 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1040 01/12/2022 16290 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009289 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1575 08/12/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009290 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1576 08/12/2022 860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009291 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1577 08/12/2022 6298 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009293 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1579 08/12/2022 4650 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009294 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1580 08/12/2022 4190 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009298 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1584 08/12/2022 7761 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009299 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1585 08/12/2022 4414 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009300 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1586 08/12/2022 7761 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009302 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1588 08/12/2022 2765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009301 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1587 08/12/2022 2765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009303 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1589 08/12/2022 2765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009305 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1591 08/12/2022 2765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009304 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1590 08/12/2022 2765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009306 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1592 08/12/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009307 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1593 08/12/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009308 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1594 08/12/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009309 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1595 08/12/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009310 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1596 08/12/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009242 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1528 07/12/2022 5765 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009244 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1530 08/12/2022 7736 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009246 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1532 08/12/2022 580 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010071 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 860 01/12/2022 5139 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010076 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 865 01/12/2022 3593 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010085 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 874 01/12/2022 14190 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022010086 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 875 01/12/2022 90 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010087 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 01/12/2022 740 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010088 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 877 01/12/2022 4370 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009397 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 524 01/12/2022 9827 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055454 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1899 26/12/2022 2770 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055408 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1853 26/12/2022 130 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055409 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1854 26/12/2022 960 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055411 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1856 26/12/2022 4860 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055412 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1857 26/12/2022 2910 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055413 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1858 26/12/2022 1310 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055414 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1859 26/12/2022 930 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010444 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1050 01/12/2022 3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010209 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 269 01/12/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010193 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 253 01/12/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010218 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 278 01/12/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009902 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 509 01/12/2022 5139 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009907 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 514 01/12/2022 5081 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009909 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 516 01/12/2022 4710 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009911 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 518 01/12/2022 4091 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009910 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 517 01/12/2022 1844 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009912 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 519 01/12/2022 11431 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009913 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 520 01/12/2022 14684 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055236 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1681 12/12/2022 7420 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055281 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1726 15/12/2022 1994 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055282 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1727 15/12/2022 2622 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055283 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1728 15/12/2022 4616 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055284 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1729 15/12/2022 7500 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055288 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1733 15/12/2022 710 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055286 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1731 15/12/2022 9000 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055290 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1735 15/12/2022 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009516 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 643 01/12/2022 10051 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009527 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 654 01/12/2022 5138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009528 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 655 01/12/2022 15415 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055269 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1714 15/12/2022 2207 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055270 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1715 15/12/2022 4091 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022055271 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1716 15/12/2022 1960 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055273 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1718 15/12/2022 4091 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055277 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1722 15/12/2022 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055275 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1720 15/12/2022 7761 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055274 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1719 15/12/2022 5395 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055278 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1723 15/12/2022 13114 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055279 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1724 15/12/2022 18232 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055280 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1725 15/12/2022 9000 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055291 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1736 15/12/2022 3580 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055292 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1737 15/12/2022 4616 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055293 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1738 15/12/2022 4616 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055294 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1739 15/12/2022 4616 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055296 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1741 15/12/2022 1810 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055295 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1740 15/12/2022 84080 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055297 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1742 15/12/2022 1450 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055299 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1744 15/12/2022 3230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055300 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1745 15/12/2022 1518 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055301 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1746 15/12/2022 1020 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055302 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1747 15/12/2022 6890 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055303 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1748 15/12/2022 28710 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055304 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1749 15/12/2022 870 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055305 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1750 15/12/2022 2440 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055314 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1759 15/12/2022 4900 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055315 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1760 15/12/2022 4091 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055316 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1761 15/12/2022 36950 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055317 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1762 15/12/2022 5030 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055318 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1763 15/12/2022 27453 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055319 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1764 15/12/2022 5120 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055323 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1768 15/12/2022 22190 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055321 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1766 15/12/2022 7930 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055320 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1765 15/12/2022 25410 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055322 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1767 15/12/2022 1270 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055324 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1769 15/12/2022 5025 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055441 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1886 26/12/2022 52826 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055440 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1885 26/12/2022 5330 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055442 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1887 26/12/2022 7761 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055455 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1900 26/12/2022 6260 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055456 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1901 26/12/2022 1010 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055457 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1902 26/12/2022 3220 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055458 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1903 26/12/2022 6000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055460 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1905 26/12/2022 7761 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055461 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1906 26/12/2022 3670 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055464 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1909 27/12/2022 17610 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055465 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1910 27/12/2022 2970 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055468 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1913 27/12/2022 4020 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055477 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1922 30/12/2022 1396 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008849 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1130 01/12/2022 7761 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008864 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1145 01/12/2022 7340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055325 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1770 15/12/2022 2430 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055326 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1771 15/12/2022 40064 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055327 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1772 15/12/2022 24000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055329 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1774 15/12/2022 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008782 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1068 01/12/2022 3603 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008784 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1070 01/12/2022 2420 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008788 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1074 01/12/2022 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008794 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1080 01/12/2022 9368 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055328 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1773 15/12/2022 13520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055331 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1776 15/12/2022 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055332 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1777 15/12/2022 8000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055333 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1778 15/12/2022 3300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055334 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1779 15/12/2022 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055335 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1780 15/12/2022 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055336 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1781 15/12/2022 4205 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055337 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1782 15/12/2022 3295 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022055338 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1783 15/12/2022 4616 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055339 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1784 15/12/2022 1870 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055340 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1785 15/12/2022 4616 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055386 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1831 23/12/2022 10865 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055387 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1832 23/12/2022 5138 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN122022055392 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1837 26/12/2022 2490 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055391 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1836 26/12/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055393 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1838 26/12/2022 3340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055351 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1796 16/12/2022 5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008803 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1089 01/12/2022 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008804 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1090 01/12/2022 3064 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008813 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1099 01/12/2022 1390 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008812 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1098 01/12/2022 3385 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008815 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1101 01/12/2022 34634 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010288 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 894 01/12/2022 10502 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055369 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1814 20/12/2022 8468 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055395 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1840 26/12/2022 17250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055394 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1839 26/12/2022 4830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055396 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1841 26/12/2022 2090 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055397 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1842 26/12/2022 17636 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055399 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1844 26/12/2022 4220 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055404 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1849 26/12/2022 760 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009580 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 26 01/12/2022 5110 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009581 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 27 01/12/2022 15415 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055444 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1889 26/12/2022 10980 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055445 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1890 26/12/2022 1800 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055446 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1891 26/12/2022 4960 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055447 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1892 26/12/2022 3360 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055448 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1893 26/12/2022 4390 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055450 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1895 26/12/2022 1950 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055451 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1896 26/12/2022 1630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055452 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1897 26/12/2022 9260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055453 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1898 26/12/2022 1440 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009725 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 15 01/12/2022 5110 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009646 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 92 01/12/2022 5138 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009759 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 366 01/12/2022 8808 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009768 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 375 01/12/2022 4913 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009738 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 345 01/12/2022 10051 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009755 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 362 01/12/2022 5082 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009793 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 400 01/12/2022 5139 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010280 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 886 01/12/2022 3630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009801 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 408 01/12/2022 5139 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010261 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 321 01/12/2022 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010269 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 329 01/12/2022 5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055425 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1870 26/12/2022 4091 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055426 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1871 26/12/2022 6710 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055428 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1873 26/12/2022 4091 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055429 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1874 26/12/2022 3670 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055435 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1880 26/12/2022 22634 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055436 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1881 26/12/2022 4990 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055437 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1882 26/12/2022 6870 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022055438 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1883 26/12/2022 7926 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055443 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1888 26/12/2022 1620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010274 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 334 01/12/2022 5765 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010277 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 337 01/12/2022 8810 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009810 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 417 01/12/2022 5025 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022009823 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 430 01/12/2022 5081 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009843 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 450 01/12/2022 8390 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009847 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 454 01/12/2022 10278 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009849 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 456 01/12/2022 5139 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009858 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 465 01/12/2022 5139 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009861 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 468 01/12/2022 5139 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009881 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 488 01/12/2022 3671 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009663 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 109 01/12/2022 5139 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009323 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1609 08/12/2022 3860 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009324 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1610 08/12/2022 9000 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009325 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1611 08/12/2022 28250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009326 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1612 08/12/2022 18232 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009327 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1613 08/12/2022 15960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009328 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1614 08/12/2022 9000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009329 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1615 08/12/2022 970 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009330 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1616 08/12/2022 4616 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010112 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 172 01/12/2022 9368 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009619 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 65 01/12/2022 5139 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022009641 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 87 01/12/2022 5139 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009316 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1602 08/12/2022 59680 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009317 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1603 08/12/2022 2480 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009320 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1606 08/12/2022 491 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009321 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1607 08/12/2022 170 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009322 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1608 08/12/2022 9120 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010147 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 207 01/12/2022 3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009333 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1619 08/12/2022 13616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009334 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1620 08/12/2022 5500 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009335 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1621 08/12/2022 1870 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009337 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1623 08/12/2022 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009338 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1624 08/12/2022 1050 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009336 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1622 08/12/2022 1870 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009340 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1626 08/12/2022 7310 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009346 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1632 08/12/2022 4091 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009350 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1636 08/12/2022 14150 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009352 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1638 08/12/2022 1600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009351 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1637 08/12/2022 14786 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009353 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1639 08/12/2022 17170 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009355 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1641 08/12/2022 4091 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009356 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1642 08/12/2022 5402 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009357 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1643 08/12/2022 740 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009358 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1644 08/12/2022 5070 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009359 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1645 08/12/2022 2207 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008992 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1278 02/12/2022 5138 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008993 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1279 02/12/2022 9690 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022008994 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1280 02/12/2022 5139 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008995 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1281 02/12/2022 5139 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008996 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1282 02/12/2022 5139 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022008997 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1283 02/12/2022 5139 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009372 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1658 08/12/2022 22848 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009373 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1659 08/12/2022 3667 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009374 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1660 08/12/2022 4851 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009381 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1667 08/12/2022 9240 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009383 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1669 08/12/2022 1450 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009384 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1670 08/12/2022 13616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009387 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1673 08/12/2022 840 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022009389 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1675 08/12/2022 3180 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022009391 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1677 08/12/2022 39916 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009390 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1676 08/12/2022 10016 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009698 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 144 01/12/2022 11530 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009699 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 145 01/12/2022 11530 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122022009705 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 151 01/12/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022008998 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1284 02/12/2022 5139 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008999 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1285 02/12/2022 3671 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009006 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1292 02/12/2022 5025 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009010 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1296 02/12/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009011 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1297 02/12/2022 5765 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009012 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1298 02/12/2022 3671 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009026 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1312 05/12/2022 5139 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009055 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1341 05/12/2022 5138 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009063 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1349 05/12/2022 5139 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009065 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1351 05/12/2022 5139 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009074 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1360 05/12/2022 5139 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009053 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1339 05/12/2022 5139 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009088 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1374 05/12/2022 8712 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009100 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1386 05/12/2022 5138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009137 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1436 05/12/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010124 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 184 01/12/2022 7111 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010125 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 185 01/12/2022 7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010126 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 186 01/12/2022 11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009160 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1419 05/12/2022 5765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009162 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1421 05/12/2022 5765 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010164 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 224 01/12/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010174 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 234 01/12/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009207 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1493 07/12/2022 5139 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009311 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1597 08/12/2022 8280 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022009312 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1598 08/12/2022 3129 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009315 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1601 08/12/2022 23929 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009259 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1545 08/12/2022 31010 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022009247 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1533 08/12/2022 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009271 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1557 08/12/2022 1000 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009248 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1534 08/12/2022 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009272 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1558 08/12/2022 250 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009292 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1578 08/12/2022 1255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009295 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1581 08/12/2022 1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022009297 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1583 08/12/2022 1255 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022009914 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 521 01/12/2022 1255 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055398 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1843 26/12/2022 250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055430 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1875 26/12/2022 1255 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055439 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1884 26/12/2022 1255 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009392 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 1678 09/12/2022 74400 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055463 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1908 27/12/2022 250 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022055462 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1907 27/12/2022 1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008850 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1131 01/12/2022 1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022008851 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1132 01/12/2022 250 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022009243 01/12/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1529 08/12/2022 1000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045145 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1698 26/12/2022 3840 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045146 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1699 26/12/2022 32490 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045149 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1702 26/12/2022 11300 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045204 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1757 27/12/2022 1340 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045205 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1758 27/12/2022 3930 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045210 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1763 27/12/2022 17900 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045211 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1764 27/12/2022 1340 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022045212 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1765 27/12/2022 3130 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045213 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1766 27/12/2022 770 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045214 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1767 30/12/2022 4190 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045215 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1768 30/12/2022 3720 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045216 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1769 30/12/2022 11763 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045217 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1770 30/12/2022 11650 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045219 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1772 30/12/2022 39630 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045221 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1774 30/12/2022 2880 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045177 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1730 26/12/2022 4100 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045080 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1633 15/12/2022 4450 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045081 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1634 15/12/2022 11791 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045082 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1635 15/12/2022 6700 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045083 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1636 15/12/2022 650 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045084 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1637 15/12/2022 6700 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045085 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1638 15/12/2022 1700 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045086 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1639 15/12/2022 3000 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045087 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1640 15/12/2022 6700 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045089 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1642 15/12/2022 6700 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045090 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1643 15/12/2022 6700 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045048 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1601 15/12/2022 11300 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045050 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1603 15/12/2022 6700 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045122 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1675 23/12/2022 3720 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045127 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1680 26/12/2022 6700 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045128 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1681 26/12/2022 6700 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045129 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1682 26/12/2022 6700 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045130 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1683 26/12/2022 4840 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045131 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1684 26/12/2022 1255 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045006 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1550 15/12/2022 111 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045008 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1552 15/12/2022 483 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045025 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1569 15/12/2022 484 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045027 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1571 15/12/2022 112 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038948 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1369 08/12/2022 8000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038949 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1370 08/12/2022 7000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045007 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1551 15/12/2022 137 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045024 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1568 15/12/2022 517 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045026 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1570 15/12/2022 138 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045150 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1703 26/12/2022 516 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045151 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1704 26/12/2022 137 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045152 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1705 26/12/2022 517 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038870 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1425 08/12/2022 5200 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038871 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1426 08/12/2022 19460 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022038888 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1443 08/12/2022 4997 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

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VN122022045073 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1626 15/12/2022 6700 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045132 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1685 26/12/2022 779 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045133 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1686 26/12/2022 6700 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045134 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1687 26/12/2022 6700 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045135 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1688 26/12/2022 6700 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045136 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1689 26/12/2022 17100 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045137 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1690 26/12/2022 6700 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045138 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1691 26/12/2022 6700 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045140 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1693 26/12/2022 1780 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045141 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1694 26/12/2022 4110 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045142 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1695 26/12/2022 5470 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045077 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1630 15/12/2022 6700 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045074 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1627 15/12/2022 6700 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045075 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1628 15/12/2022 5210 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045076 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1629 15/12/2022 5000 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045153 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1706 26/12/2022 1659 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045158 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1711 26/12/2022 3912 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045162 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1715 26/12/2022 840 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045159 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1712 26/12/2022 4110 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045160 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1713 26/12/2022 1950 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045161 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1714 26/12/2022 1190 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045163 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1716 26/12/2022 1760 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045164 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1717 26/12/2022 2960 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045167 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1720 26/12/2022 3480 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045168 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1721 26/12/2022 16460 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045169 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1722 26/12/2022 1910 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045170 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1723 26/12/2022 1650 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045171 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1724 26/12/2022 1360 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045172 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1725 26/12/2022 4100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045173 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1726 26/12/2022 53250 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045174 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1727 26/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045175 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1728 26/12/2022 5030 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045176 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1729 26/12/2022 4780 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045118 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1671 21/12/2022 2010 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045119 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1672 21/12/2022 3991 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045178 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1731 26/12/2022 10137 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045179 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1732 26/12/2022 6700 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045181 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1734 26/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045182 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1735 26/12/2022 6700 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045183 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1736 26/12/2022 6700 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045184 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1737 26/12/2022 570 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045185 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1738 26/12/2022 2220 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045186 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1739 26/12/2022 6700 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045191 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1744 26/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045192 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1745 26/12/2022 6700 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045193 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1746 26/12/2022 2250 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044973 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1587 15/12/2022 6700 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044974 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1588 15/12/2022 6700 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044975 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1589 15/12/2022 6700 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044976 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1590 15/12/2022 6700 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045010 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1554 15/12/2022 3460 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045011 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1555 15/12/2022 3800 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038941 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1362 08/12/2022 100000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045021 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1565 15/12/2022 3870 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045034 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1578 15/12/2022 4000 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045180 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1733 26/12/2022 12890 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045196 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1749 26/12/2022 6700 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045197 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1750 26/12/2022 770 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045198 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1751 26/12/2022 1458 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045199 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1752 27/12/2022 2510 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045200 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1753 27/12/2022 630 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045201 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1754 27/12/2022 3560 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045202 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1755 27/12/2022 9342 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045203 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1756 27/12/2022 3029 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038842 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1397 08/12/2022 887 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038843 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1398 08/12/2022 1690 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038940 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1361 08/12/2022 3580 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038943 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1364 08/12/2022 6700 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038944 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1365 08/12/2022 6700 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022038945 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1366 08/12/2022 500 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038950 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1371 08/12/2022 6700 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038779 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1319 07/12/2022 11480 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038821 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1376 08/12/2022 8700 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038824 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1379 08/12/2022 6700 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038825 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1380 08/12/2022 2656 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037678 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 218 01/12/2022 8000 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037700 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 288 01/12/2022 440 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037701 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 289 01/12/2022 6990 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037702 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 290 01/12/2022 3000 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037703 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 291 01/12/2022 2610 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037704 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 292 01/12/2022 3520 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037914 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 540 01/12/2022 5044 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037915 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 541 01/12/2022 5044 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022037922 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 548 01/12/2022 6100 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037561 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 101 01/12/2022 5044 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038553 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1093 02/12/2022 3603 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038555 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1095 02/12/2022 18074 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038557 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1097 02/12/2022 3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037823 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 411 01/12/2022 3603 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045012 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1556 15/12/2022 6700 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045013 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1557 15/12/2022 11999 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045015 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1559 15/12/2022 4100 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045016 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1560 15/12/2022 4100 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045018 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1562 15/12/2022 6700 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044946 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1499 12/12/2022 1960 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044949 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1502 12/12/2022 230 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044964 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1517 12/12/2022 3370 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045019 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1563 15/12/2022 5000 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045023 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1567 15/12/2022 8700 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045030 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1574 15/12/2022 6700 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045031 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1575 15/12/2022 6700 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045041 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1594 15/12/2022 6700 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045043 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1596 15/12/2022 6700 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045044 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1597 15/12/2022 47172 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045045 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1598 15/12/2022 1700 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044977 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1591 15/12/2022 6700 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044978 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1592 15/12/2022 6700 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044979 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1593 15/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044992 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1536 14/12/2022 78480 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045001 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1545 15/12/2022 6700 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045002 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1546 15/12/2022 6700 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045003 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1547 15/12/2022 4630 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045004 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1548 15/12/2022 60000 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045005 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1549 15/12/2022 4600 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045009 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1553 15/12/2022 3540 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045051 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1604 15/12/2022 1665 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045052 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1605 15/12/2022 6700 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045060 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1613 15/12/2022 2490 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045061 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1614 15/12/2022 810 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045063 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1616 15/12/2022 6700 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045064 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1617 15/12/2022 9780 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045065 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1618 15/12/2022 3748 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045066 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1619 15/12/2022 6700 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045067 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1620 15/12/2022 6700 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045068 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1621 15/12/2022 6700 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045069 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1622 15/12/2022 6700 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045071 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1624 15/12/2022 6700 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045072 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1625 15/12/2022 6700 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045049 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1602 15/12/2022 4596 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045062 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1615 15/12/2022 50370 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045103 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1656 19/12/2022 45960 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045144 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1697 26/12/2022 57670 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045165 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1718 26/12/2022 18770 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045218 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1771 30/12/2022 21436 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022044965 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1518 13/12/2022 7940 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045091 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1644 15/12/2022 2190 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045143 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1696 26/12/2022 13500 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045154 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1707 26/12/2022 5000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022045166 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1719 26/12/2022 1730 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037699 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 287 01/12/2022 2858 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038860 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1415 08/12/2022 6700 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038866 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1421 08/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038868 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1423 08/12/2022 2210 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038869 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1424 08/12/2022 680 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038872 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1427 08/12/2022 4870 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038873 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1428 08/12/2022 2950 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038874 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1429 08/12/2022 90 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038875 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1430 08/12/2022 5240 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038876 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1431 08/12/2022 6780 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038877 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1432 08/12/2022 6700 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038882 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1437 08/12/2022 9280 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038883 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1438 08/12/2022 6700 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038885 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1440 08/12/2022 2160 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038886 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1441 08/12/2022 4540 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038887 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1442 08/12/2022 830 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038889 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1444 08/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038903 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1458 09/12/2022 3699 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022037461 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1 01/12/2022 12141 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038729 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1269 07/12/2022 5044 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038746 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1286 07/12/2022 5044 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022037645 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 185 01/12/2022 5044 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038609 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1149 05/12/2022 3603 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038656 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1196 05/12/2022 17640 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038657 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1197 05/12/2022 14261 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038658 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1198 05/12/2022 12340 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038775 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1315 07/12/2022 30320 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038790 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1330 07/12/2022 610 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038803 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1343 08/12/2022 4650 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038804 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1344 08/12/2022 6980 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038805 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1345 08/12/2022 6700 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038808 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1348 08/12/2022 2480 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038818 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1373 08/12/2022 15460 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038819 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1374 08/12/2022 6080 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038820 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1375 08/12/2022 4000 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038827 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1382 08/12/2022 6700 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038828 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1383 08/12/2022 6700 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038829 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1384 08/12/2022 5000 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038830 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1385 08/12/2022 6700 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038831 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1386 08/12/2022 6700 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038748 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1288 07/12/2022 5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038854 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1409 08/12/2022 6700 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038858 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1413 08/12/2022 6700 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038859 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1414 08/12/2022 6700 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038833 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1388 08/12/2022 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038834 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1389 08/12/2022 6560 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038835 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1390 08/12/2022 6700 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022038836 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1391 08/12/2022 6700 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038837 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1392 08/12/2022 6700 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038838 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1393 08/12/2022 1700 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022038839 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1394 08/12/2022 6700 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022038840 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1395 08/12/2022 1610 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122022038841 01/12/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1396 08/12/2022 6700 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012403 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 680 08/12/2022 8570 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012404 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 681 08/12/2022 4330 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012406 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 683 08/12/2022 3790 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012414 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 691 08/12/2022 24000 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012415 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 692 08/12/2022 17000 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012416 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 693 08/12/2022 17600 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012417 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 694 08/12/2022 10000 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012418 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 695 08/12/2022 8900 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012419 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 696 08/12/2022 7500 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012420 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 697 08/12/2022 8500 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012424 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 701 08/12/2022 16550 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012422 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 699 08/12/2022 35560 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012449 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 726 09/12/2022 6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052700 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 799 26/12/2022 85010 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052704 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 803 26/12/2022 35590 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022052709 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 808 26/12/2022 12860 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052710 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 809 26/12/2022 20150 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052718 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 817 27/12/2022 2651 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052632 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 731 12/12/2022 44000 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052670 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 769 15/12/2022 68410 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052671 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 770 15/12/2022 16440 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052676 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 775 15/12/2022 31510 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052677 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 776 15/12/2022 122730 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052685 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 784 19/12/2022 23859 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022052698 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 797 26/12/2022 24080 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052699 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 798 26/12/2022 35070 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011981 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 258 01/12/2022 18557 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011982 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 259 01/12/2022 26510 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011999 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 265 01/12/2022 26510 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012012 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 269 01/12/2022 23859 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022012144 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 421 01/12/2022 37114 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012357 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 634 07/12/2022 12502 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012358 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 635 07/12/2022 17860 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012360 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 637 07/12/2022 47718 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012382 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 659 07/12/2022 17745 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012408 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 685 08/12/2022 32630 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012400 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 677 08/12/2022 4995 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022012402 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 679 08/12/2022 23780 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022012405 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 682 08/12/2022 4210 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022052641 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 740 13/12/2022 4591 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052651 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 750 14/12/2022 4388 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052657 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 756 15/12/2022 24100 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052658 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 757 15/12/2022 12200 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052660 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 759 15/12/2022 19000 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022052662 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 761 15/12/2022 41360 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052667 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 766 15/12/2022 10000 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052682 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 781 16/12/2022 6886 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052703 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 802 26/12/2022 10520 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022052631 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 730 12/12/2022 6886 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012142 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 419 01/12/2022 74160 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012145 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 422 01/12/2022 6886 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012146 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 423 01/12/2022 4591 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012231 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 508 02/12/2022 6886 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022012232 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 509 02/12/2022 6886 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012233 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 510 02/12/2022 4591 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012083 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 360 01/12/2022 6886 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012138 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 415 01/12/2022 6886 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012141 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 418 01/12/2022 34360 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011791 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 68 01/12/2022 4591 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011838 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 115 01/12/2022 4591 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011848 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 125 01/12/2022 6886 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012336 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 613 07/12/2022 11477 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012350 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 627 07/12/2022 6886 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012359 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 636 07/12/2022 11477 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012370 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 647 07/12/2022 6886 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012373 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 650 07/12/2022 27546 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012407 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 684 08/12/2022 1010 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012412 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 689 08/12/2022 1080 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012413 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 690 08/12/2022 2630 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011759 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 36 01/12/2022 6886 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012384 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 661 08/12/2022 12980 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012385 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 662 08/12/2022 12020 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012386 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 663 08/12/2022 2840 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012388 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 665 08/12/2022 35550 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022012393 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 670 08/12/2022 29770 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012394 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 671 08/12/2022 580 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022012395 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 672 08/12/2022 30686 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012396 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 673 08/12/2022 38370 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012397 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 674 08/12/2022 2630 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012399 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 676 08/12/2022 40310 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022012401 01/12/2022 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 678 08/12/2022 8170 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031275 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 29 08/12/2022 3900 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069957 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
18 PERSONNEL NT C 56 26/12/2022 100000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069952 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
18 PERSONNEL NT C 51 22/12/2022 43850 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

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

VN122022069951 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
18 PERSONNEL NT C 50 15/12/2022 10974 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069950 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
18 PERSONNEL NT C 49 15/12/2022 13627 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069949 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
18 PERSONNEL NT C 48 15/12/2022 15975 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069948 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 47 15/12/2022 20050 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031270 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 24 08/12/2022 25851 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN122022031271 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 25 08/12/2022 21329 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031272 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 26 08/12/2022 10003 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031273 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
18 PERSONNEL NT C 27 08/12/2022 5650 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031274 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 28 08/12/2022 2950 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031262 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 16 07/12/2022 422216 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031276 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
18 PERSONNEL NT C 30 08/12/2022 16258 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031278 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 32 08/12/2022 13048 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031279 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 33 08/12/2022 32454 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069944 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 43 13/12/2022 162030 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069946 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 45 15/12/2022 33855 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069947 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 46 15/12/2022 56952 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074815 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
39 PRINTING AND STATIONERY NT V 27 26/12/2022 196992 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074814 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 26 23/12/2022 149467 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074813 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 25 21/12/2022 139462 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022074811 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 23 15/12/2022 2442 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033788 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 20 08/12/2022 22200 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033787 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 19 08/12/2022 151553 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022033784 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 16 01/12/2022 139462 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022069139 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1512 30/12/2022 0 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011629 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 149 01/12/2022 21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011633 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 153 01/12/2022 20827 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011634 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 154 01/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069132 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1505 26/12/2022 1465 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069135 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1508 26/12/2022 4201 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069134 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1507 26/12/2022 15916 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069137 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1510 26/12/2022 1919 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068892 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1265 12/12/2022 15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068893 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1266 12/12/2022 143369 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022011435 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1218 08/12/2022 825 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068992 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1365 15/12/2022 837 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068994 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1367 15/12/2022 603 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068993 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1366 15/12/2022 5900 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068995 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1368 15/12/2022 2000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068996 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1369 15/12/2022 4600 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068997 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1370 15/12/2022 3500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068998 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1371 15/12/2022 3100 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069000 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1373 15/12/2022 7130 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068999 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1372 15/12/2022 8157 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069001 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 1374 15/12/2022 500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069017 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1390 16/12/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069016 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1389 16/12/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069015 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1388 16/12/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069018 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1391 16/12/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069019 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1392 16/12/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069021 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1394 16/12/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069020 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1393 16/12/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068950 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1320 15/12/2022 600 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068954 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1324 15/12/2022 9200 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022069047 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1420 19/12/2022 3010 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022069128 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1501 26/12/2022 1888 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068959 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1329 15/12/2022 2415 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068961 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1331 15/12/2022 3000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068960 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1330 15/12/2022 5585 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068973 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1346 15/12/2022 1220 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068972 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1345 15/12/2022 2405 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068974 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1347 15/12/2022 1190 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022068975 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1348 15/12/2022 3000 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022069129 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1502 26/12/2022 53960 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011430 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1213 08/12/2022 3150 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022069022 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

05 EDUCATION NT V 1395 16/12/2022 19243 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069031 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1404 19/12/2022 7500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069034 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1407 19/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069036 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1409 19/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069035 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1408 19/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

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

VN122022069037 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1410 19/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069038 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1411 19/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069039 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1412 19/12/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069082 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1455 26/12/2022 136701 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069083 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1456 26/12/2022 15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069084 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1457 26/12/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069085 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1458 26/12/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069087 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1460 26/12/2022 964 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069086 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1459 26/12/2022 1092 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069088 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1461 26/12/2022 15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069089 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1462 26/12/2022 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069110 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 1483 26/12/2022 323181 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069111 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1484 26/12/2022 41023 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069124 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1497 26/12/2022 350 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069125 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1498 26/12/2022 8654 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069127 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1500 26/12/2022 13456 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069130 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1503 26/12/2022 3753 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069131 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1504 26/12/2022 7324 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022069133 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1506 26/12/2022 4310 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068990 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1363 15/12/2022 5000 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022069002 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1375 15/12/2022 12520 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069004 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1377 15/12/2022 2670 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069005 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1378 15/12/2022 5000 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069008 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1381 15/12/2022 7560 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069009 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1382 15/12/2022 1680 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069011 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1384 15/12/2022 5751 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069059 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1432 23/12/2022 4640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069055 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 1428 21/12/2022 4640 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069095 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1468 26/12/2022 7000 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069097 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1470 26/12/2022 7000 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069096 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1469 26/12/2022 7000 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069098 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1471 26/12/2022 5000 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022069099 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1472 26/12/2022 5000 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069100 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1473 26/12/2022 7000 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069101 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1474 26/12/2022 19103 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069104 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1477 26/12/2022 3531 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069126 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1499 26/12/2022 20330 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069076 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1449 23/12/2022 4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069091 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1464 26/12/2022 23590 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069090 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1463 26/12/2022 51710 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069092 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1465 26/12/2022 6360 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069093 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1466 26/12/2022 1380 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069094 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1467 26/12/2022 5000 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069105 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1478 26/12/2022 6000 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022069106 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1479 26/12/2022 6000 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069107 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1480 26/12/2022 2840 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022010700 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 512 01/12/2022 35366 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022011425 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1208 08/12/2022 55300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011426 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1209 08/12/2022 5000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011431 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1214 08/12/2022 500 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011432 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 1215 08/12/2022 1700 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011433 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1216 08/12/2022 2498 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011434 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1217 08/12/2022 5000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068894 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1267 12/12/2022 21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068895 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1268 12/12/2022 21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068896 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1269 12/12/2022 21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022068979 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1352 15/12/2022 5000 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068978 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1351 15/12/2022 7000 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068919 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1292 14/12/2022 4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068933 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1335 15/12/2022 8650 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068934 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1336 15/12/2022 3000 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068935 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1337 15/12/2022 5000 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068980 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1353 15/12/2022 5000 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068981 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1354 15/12/2022 5000 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068985 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1358 15/12/2022 10010 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068983 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1356 15/12/2022 7000 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068984 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1357 15/12/2022 3500 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068986 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1359 15/12/2022 800 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068955 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1325 15/12/2022 830 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022068956 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1326 15/12/2022 2440 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068958 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1328 15/12/2022 1200 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068963 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1333 15/12/2022 1850 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068964 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1334 15/12/2022 18000 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068965 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1338 15/12/2022 7000 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068966 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1339 15/12/2022 1738 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068967 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1340 15/12/2022 5000 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068968 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1341 15/12/2022 7000 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068970 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1343 15/12/2022 7000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068987 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1360 15/12/2022 10740 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068989 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1362 15/12/2022 12500 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068991 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1364 15/12/2022 7000 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069140 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1513 30/12/2022 690 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069141 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1514 30/12/2022 920 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069142 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1515 30/12/2022 8440 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069143 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1516 30/12/2022 560 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022069144 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1517 30/12/2022 740 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011344 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1127 07/12/2022 4640 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011384 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1167 08/12/2022 1890 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011388 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1171 08/12/2022 4436 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011486 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 5 01/12/2022 4640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011418 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1201 08/12/2022 12500 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011421 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1204 08/12/2022 3750 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011423 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1206 08/12/2022 12500 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011422 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1205 08/12/2022 5500 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011424 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1207 08/12/2022 2000 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011440 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1223 08/12/2022 4270 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011437 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1220 08/12/2022 1390 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011436 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1219 08/12/2022 4000 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022011442 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1225 08/12/2022 660 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011443 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1226 08/12/2022 20000 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011106 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 889 02/12/2022 3314 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011108 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 891 02/12/2022 4635 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011109 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 892 02/12/2022 9280 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011119 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 902 05/12/2022 1100 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011127 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 910 05/12/2022 4640 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011128 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 911 05/12/2022 3314 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010535 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 313 01/12/2022 4640 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010495 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 273 01/12/2022 4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010566 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 349 01/12/2022 4640 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010584 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 367 01/12/2022 4635 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010954 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 737 01/12/2022 2490 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010598 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 381 01/12/2022 4640 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011715 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 235 01/12/2022 110 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011291 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1074 07/12/2022 4640 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011293 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1076 07/12/2022 7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011318 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1101 07/12/2022 9280 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011704 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 224 01/12/2022 830 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011710 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 230 01/12/2022 4890 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010886 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 669 01/12/2022 6628 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010887 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 670 01/12/2022 330 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011689 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 209 01/12/2022 4640 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010806 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 443 01/12/2022 4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011589 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 109 01/12/2022 4640 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010655 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 467 01/12/2022 2330 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010666 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 478 01/12/2022 3314 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010680 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 492 01/12/2022 4640 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011617 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 137 01/12/2022 4640 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022011623 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 143 01/12/2022 4640 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022010704 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 516 01/12/2022 9280 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022010723 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 535 01/12/2022 4640 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068944 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1314 14/12/2022 12555 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068957 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1327 15/12/2022 245000 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068977 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1350 15/12/2022 225000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022069012 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1385 16/12/2022 14640 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022069122 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1495 26/12/2022 2180 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011374 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1157 07/12/2022 9332 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011397 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1180 08/12/2022 9945 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011403 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1186 08/12/2022 11271 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022011428 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1211 08/12/2022 200000 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011317 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1100 07/12/2022 13923 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011332 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1115 07/12/2022 9332 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022011463 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1246 09/12/2022 10152 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022011465 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1248 09/12/2022 13923 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011104 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 887 02/12/2022 15912 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011107 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 890 02/12/2022 15912 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022011166 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 949 05/12/2022 5967 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022011308 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1091 07/12/2022 17901 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022010637 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 420 01/12/2022 5967 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022011632 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 152 01/12/2022 11934 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022069958 01/12/2022 N DC08 F Fully vouched Contingent Bill 1300 3053 CIVIL AVIATION 80
GENERAL 800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 1 15/12/2022 19816 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022025421 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1187 08/12/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025429 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1195 08/12/2022 1360 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122022025251 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1005 06/12/2022 1901 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065437 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1368 23/12/2022 3334 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065373 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1304 15/12/2022 295 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024846 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 600 01/12/2022 30002 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065398 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1329 15/12/2022 24980 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022065400 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1331 15/12/2022 39472 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022065418 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1349 15/12/2022 176960 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065422 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1353 15/12/2022 183280 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022065456 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1387 26/12/2022 5910 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065462 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1393 26/12/2022 23410 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065463 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1394 26/12/2022 167000 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065387 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1318 15/12/2022 90597 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065388 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1319 15/12/2022 99003 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065392 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1323 15/12/2022 102560 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025441 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1122 08/12/2022 24874 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025357 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1123 08/12/2022 24957 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025358 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1124 08/12/2022 6795 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025359 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1125 08/12/2022 25000 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025360 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1126 08/12/2022 25000 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025361 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1127 08/12/2022 25000 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025362 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1128 08/12/2022 18720 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025366 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1132 08/12/2022 4210 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025371 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1137 08/12/2022 29820 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122022025381 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1147 08/12/2022 9580 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025382 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1148 08/12/2022 8740 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025400 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1166 08/12/2022 15170 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025401 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1167 08/12/2022 25000 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025402 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1168 08/12/2022 13952 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025403 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1169 08/12/2022 18720 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025404 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1170 08/12/2022 11540 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025405 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1171 08/12/2022 24812 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025406 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1172 08/12/2022 24874 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025407 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1173 08/12/2022 24957 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025408 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1174 08/12/2022 25000 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025409 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1175 08/12/2022 24874 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025410 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1176 08/12/2022 9639 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025411 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1177 08/12/2022 14965 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025412 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1178 08/12/2022 24812 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025413 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1179 08/12/2022 24957 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025414 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1180 08/12/2022 12117 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025422 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1188 08/12/2022 18428 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025445 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1199 08/12/2022 2700 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025192 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 946 02/12/2022 23868 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025196 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 950 02/12/2022 17109 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025197 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 951 02/12/2022 13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025198 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 952 02/12/2022 20922 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025250 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1004 06/12/2022 13307 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025452 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1206 08/12/2022 26490 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025463 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1217 08/12/2022 57780 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025478 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1232 09/12/2022 11406 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025304 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1110 07/12/2022 69615 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025438 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1119 08/12/2022 14965 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025439 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1120 08/12/2022 12117 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022025440 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1121 08/12/2022 24812 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022024609 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 363 01/12/2022 4436 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024946 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 700 01/12/2022 9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024349 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 103 01/12/2022 4436 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024350 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 104 01/12/2022 2220 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024360 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 114 01/12/2022 4640 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024404 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 158 01/12/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024405 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 159 01/12/2022 4640 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025380 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1146 08/12/2022 780 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025383 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1149 08/12/2022 10000 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025384 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1150 08/12/2022 8140 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025011 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 765 01/12/2022 33520 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025020 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 774 01/12/2022 4640 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025046 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 800 01/12/2022 8872 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025021 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 775 01/12/2022 4640 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025037 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 791 01/12/2022 15960 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025040 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 794 01/12/2022 8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025442 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1196 08/12/2022 11330 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025443 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1197 08/12/2022 2650 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025444 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1198 08/12/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025189 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 943 02/12/2022 7954 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025190 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 944 02/12/2022 4640 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025191 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 945 02/12/2022 3052 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025193 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 947 02/12/2022 4640 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025194 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 948 02/12/2022 4640 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025195 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 949 02/12/2022 4640 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025204 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 958 05/12/2022 4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025041 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 795 01/12/2022 3080 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025217 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 971 05/12/2022 4640 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025225 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 979 05/12/2022 8544 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025233 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 987 05/12/2022 46790 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025448 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1202 08/12/2022 47160 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025449 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1203 08/12/2022 9180 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025450 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1204 08/12/2022 6520 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025451 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1205 08/12/2022 3440 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025460 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1214 08/12/2022 5680 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025461 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1215 08/12/2022 2700 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025464 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1218 08/12/2022 2370 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025465 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1219 08/12/2022 2480 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025491 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1245 09/12/2022 4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024947 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 701 01/12/2022 4436 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025434 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1115 07/12/2022 4640 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025435 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1116 07/12/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025436 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1117 08/12/2022 5490 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022025437 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1118 08/12/2022 13000 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025363 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1129 08/12/2022 11800 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025364 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1130 08/12/2022 420 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025365 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1131 08/12/2022 6180 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025368 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1134 08/12/2022 8000 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025370 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1136 08/12/2022 6240 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025372 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1138 08/12/2022 4050 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025373 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1139 08/12/2022 8000 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025374 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1140 08/12/2022 10000 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025375 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1141 08/12/2022 8700 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025376 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1142 08/12/2022 7360 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025377 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1143 08/12/2022 9980 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025379 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1145 08/12/2022 1240 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025392 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1158 08/12/2022 26120 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025393 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1159 08/12/2022 16160 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025394 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1160 08/12/2022 4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025395 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1161 08/12/2022 7329 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022025399 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1165 08/12/2022 7000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025415 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1181 08/12/2022 14270 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025416 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1182 08/12/2022 91373 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025420 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1186 08/12/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024712 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 466 01/12/2022 5080 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024659 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 413 01/12/2022 3314 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024678 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 432 01/12/2022 3030 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024683 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 437 01/12/2022 3314 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024695 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 449 01/12/2022 18659 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025510 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 8 01/12/2022 4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025528 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 26 01/12/2022 4640 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024275 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 29 01/12/2022 6936 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024722 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 490 01/12/2022 4640 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024727 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 495 01/12/2022 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024731 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 499 01/12/2022 8544 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024759 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 469 01/12/2022 4640 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024325 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 79 01/12/2022 9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024296 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 50 01/12/2022 9280 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024317 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 71 01/12/2022 4640 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065384 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1315 15/12/2022 5930 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065385 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1316 15/12/2022 8000 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065386 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1317 15/12/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065389 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1320 15/12/2022 11440 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065390 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1321 15/12/2022 6790 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065397 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1328 15/12/2022 6000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065401 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1332 15/12/2022 10000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065402 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1333 15/12/2022 10000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065404 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1335 15/12/2022 10002 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065405 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1336 15/12/2022 4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065406 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1337 15/12/2022 68330 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065407 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1338 15/12/2022 8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065410 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1341 15/12/2022 7990 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065411 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1342 15/12/2022 5905 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065412 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1343 15/12/2022 3500 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022065413 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1344 15/12/2022 58660 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022065414 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1345 15/12/2022 3800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065415 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1346 15/12/2022 3200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065367 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1298 15/12/2022 11170 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065369 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1300 15/12/2022 3230 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065370 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1301 15/12/2022 13610 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065371 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1302 15/12/2022 940 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065372 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1303 15/12/2022 12000 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065375 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1306 15/12/2022 10000 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022065377 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1308 15/12/2022 490 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024451 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 205 01/12/2022 3314 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024456 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 210 01/12/2022 4272 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024457 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 211 01/12/2022 4640 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024841 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 595 01/12/2022 4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024853 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 607 01/12/2022 4272 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024918 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 672 01/12/2022 4640 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024924 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 678 01/12/2022 10000 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024925 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 679 01/12/2022 4640 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024907 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 661 01/12/2022 4640 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024908 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 662 01/12/2022 8872 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024911 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 665 01/12/2022 10000 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024782 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 536 01/12/2022 4640 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022024801 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 555 01/12/2022 4640 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024812 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 566 01/12/2022 4640 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024441 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 195 01/12/2022 5240 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022024442 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 196 01/12/2022 4640 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL
KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022024408 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 162 01/12/2022 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024568 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 322 01/12/2022 4272 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025283 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1089 07/12/2022 2470 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025284 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1090 07/12/2022 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025288 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1094 07/12/2022 4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025296 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1102 07/12/2022 7955 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025299 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1105 07/12/2022 4640 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024608 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 362 01/12/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065394 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1325 15/12/2022 115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065396 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1327 15/12/2022 482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065467 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1398 26/12/2022 10550 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065393 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1324 15/12/2022 138 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065395 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1326 15/12/2022 513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025397 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1163 08/12/2022 1200 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065403 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1334 15/12/2022 7710 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024342 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 96 01/12/2022 14480 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025446 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1200 08/12/2022 116910 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025447 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1201 08/12/2022 8072 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065378 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1309 15/12/2022 36340 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065399 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1330 15/12/2022 448 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022065425 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1356 15/12/2022 824 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065472 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1403 26/12/2022 15170 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065334 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1265 12/12/2022 4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065335 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1266 12/12/2022 4640 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065453 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1384 26/12/2022 6340 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065455 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1386 26/12/2022 4720 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065454 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1385 26/12/2022 23640 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065457 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1388 26/12/2022 4350 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065458 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1389 26/12/2022 10060 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065459 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1390 26/12/2022 950 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065461 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1392 26/12/2022 354 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065468 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1399 26/12/2022 1360 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065469 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1400 26/12/2022 1140 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065470 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1401 26/12/2022 4350 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065471 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1402 26/12/2022 3380 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065473 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1404 26/12/2022 12210 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065474 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1405 26/12/2022 2180 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065477 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1408 30/12/2022 10350 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022065478 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1409 30/12/2022 2140 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065479 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1410 30/12/2022 13160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065416 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1347 15/12/2022 15553 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065417 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1348 15/12/2022 11447 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065419 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1350 15/12/2022 75670 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065420 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1351 15/12/2022 12261 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065421 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1352 15/12/2022 39190 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065423 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1354 15/12/2022 3090 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065434 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1365 21/12/2022 23862 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065436 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1367 23/12/2022 10530 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065446 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1377 23/12/2022 8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065449 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1380 26/12/2022 4260 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065450 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1381 26/12/2022 8140 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065451 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1382 26/12/2022 3320 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065379 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1310 15/12/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065380 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1311 15/12/2022 2770 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065381 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1312 15/12/2022 2510 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065382 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1313 15/12/2022 2500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022065383 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1314 15/12/2022 1640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024530 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 273 01/12/2022 5001 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024464 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 218 01/12/2022 4640 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024477 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 231 01/12/2022 4640 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024479 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 233 01/12/2022 7980 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024484 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 238 01/12/2022 5001 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024531 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 274 01/12/2022 722 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024533 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 276 01/12/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024540 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 283 01/12/2022 10180 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024541 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 284 01/12/2022 5000 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

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

VN122022024542 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 285 01/12/2022 1880 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022024544 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 287 01/12/2022 4640 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122022025047 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 801 01/12/2022 1440 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025048 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 802 01/12/2022 4000 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025049 01/12/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 803 01/12/2022 4000 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022031297 01/12/2022 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT V 1 01/12/2022 109800 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074853 01/12/2022 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT V 20 15/12/2022 67411 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022074844 01/12/2022 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT V 11 14/12/2022 705640 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031299 01/12/2022 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT V 3 01/12/2022 43340 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122022040800 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 218 01/12/2022 2480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040804 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 222 01/12/2022 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040809 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 227 01/12/2022 2033 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040917 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 278 01/12/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022040850 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 88 01/12/2022 2000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068681 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 760 15/12/2022 1875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041317 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 678 08/12/2022 137000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041323 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 684 08/12/2022 137000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041324 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 685 08/12/2022 137000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040739 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 157 01/12/2022 29160 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022068717 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 789 26/12/2022 68319 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068739 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 811 26/12/2022 119891 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068740 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 812 26/12/2022 7676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068741 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 813 26/12/2022 12710 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068672 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 751 15/12/2022 422481 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068683 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 762 16/12/2022 19440 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040784 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 202 01/12/2022 137000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041299 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 660 07/12/2022 18872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068719 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 791 26/12/2022 1245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068680 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 759 15/12/2022 1245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068733 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 805 26/12/2022 1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068735 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 807 26/12/2022 1244 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022068712 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 784 26/12/2022 1203 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068699 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 26/12/2022 9930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068706 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 818 30/12/2022 100000 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN

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

VN122022068700 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 779 26/12/2022 9480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068702 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 814 27/12/2022 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068705 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 817 30/12/2022 7731 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068725 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 797 26/12/2022 8820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068726 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 798 26/12/2022 7570 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068727 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 799 26/12/2022 17840 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068728 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 800 26/12/2022 4000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068729 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 801 26/12/2022 10174 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068709 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 781 26/12/2022 100000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068710 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 782 26/12/2022 30000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068711 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 783 26/12/2022 3090 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068713 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 785 26/12/2022 2785 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068714 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 786 26/12/2022 160000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068715 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 787 26/12/2022 8605 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068718 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 790 26/12/2022 4520 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068720 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 792 26/12/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068721 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 793 26/12/2022 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022068722 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 794 26/12/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068723 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 795 26/12/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068724 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 796 26/12/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068730 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 802 26/12/2022 11970 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068731 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 803 26/12/2022 5060 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068732 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 804 26/12/2022 16230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068734 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 806 26/12/2022 35340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068736 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 808 26/12/2022 6990 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068737 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 809 26/12/2022 45000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068738 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 810 26/12/2022 4340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068654 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 733 14/12/2022 2033 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068673 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 752 15/12/2022 15000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068674 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 753 15/12/2022 11000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068675 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 754 15/12/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068679 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 758 15/12/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022068697 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 776 23/12/2022 5610 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN122022068698 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 777 26/12/2022 4720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068701 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 26/12/2022 16040 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041273 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 634 07/12/2022 2160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040653 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 14 01/12/2022 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040665 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 26 01/12/2022 5625 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041320 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 681 08/12/2022 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041321 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 682 08/12/2022 10030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040719 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 137 01/12/2022 1875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041118 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 479 02/12/2022 5662 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041310 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 671 08/12/2022 3030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041312 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 673 08/12/2022 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041313 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 674 08/12/2022 15000 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041315 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 676 08/12/2022 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041316 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 677 08/12/2022 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040881 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 242 01/12/2022 5480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040901 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 262 01/12/2022 6153 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040918 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 279 01/12/2022 16000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041020 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 381 01/12/2022 16970 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022040779 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 197 01/12/2022 1600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022040789 01/12/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 207 01/12/2022 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022067622 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 481 09/12/2022 7200 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067525 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 384 05/12/2022 120000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067526 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 385 05/12/2022 76800 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067528 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 387 05/12/2022 14400 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067113 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 581 27/12/2022 4858 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067089 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 529 15/12/2022 5935 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067378 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 192 01/12/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067390 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 204 01/12/2022 4639 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067397 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 211 01/12/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067594 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 453 08/12/2022 4935 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067595 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 454 08/12/2022 5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067596 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 455 08/12/2022 9500 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067597 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 456 08/12/2022 5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067598 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 457 08/12/2022 7000 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067599 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 458 08/12/2022 7410 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067600 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 459 08/12/2022 3050 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067601 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 460 08/12/2022 2790 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067603 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 462 08/12/2022 10000 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067607 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 466 08/12/2022 5315 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067608 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 467 08/12/2022 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067609 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 468 08/12/2022 11080 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067610 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 469 08/12/2022 5000 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067611 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 470 08/12/2022 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067612 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 471 08/12/2022 7260 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067618 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 477 08/12/2022 3169 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067632 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 491 13/12/2022 4485 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067636 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 495 15/12/2022 5000 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067639 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 498 15/12/2022 5000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067640 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 499 15/12/2022 6280 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067363 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 177 01/12/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067364 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 178 01/12/2022 4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067365 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 179 01/12/2022 4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067366 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 180 01/12/2022 4640 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067575 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 434 08/12/2022 3894 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067576 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 435 08/12/2022 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067577 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 436 08/12/2022 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067579 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 438 08/12/2022 2936 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067580 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 439 08/12/2022 5000 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067581 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 440 08/12/2022 14770 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067583 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 442 08/12/2022 5000 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067585 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 444 08/12/2022 24510 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067586 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 445 08/12/2022 5100 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067588 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 447 08/12/2022 9570 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067589 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 448 08/12/2022 2020 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067590 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 449 08/12/2022 5000 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067592 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 451 08/12/2022 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067593 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 452 08/12/2022 620 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067501 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 360 02/12/2022 4640 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067504 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 363 02/12/2022 2809 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022067506 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 365 02/12/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067523 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 382 05/12/2022 4436 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067524 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 383 05/12/2022 3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067529 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 388 05/12/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067534 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 393 05/12/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067449 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 308 01/12/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067500 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 359 02/12/2022 4436 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067423 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 237 01/12/2022 4640 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067424 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 238 01/12/2022 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067439 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 253 01/12/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067078 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 518 15/12/2022 5000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067080 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 520 15/12/2022 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067081 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 521 15/12/2022 3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067082 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 522 15/12/2022 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067085 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 525 15/12/2022 19676 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067086 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 526 15/12/2022 5120 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067094 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 534 16/12/2022 3402 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067095 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 535 19/12/2022 5070 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067098 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 538 21/12/2022 8167 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067099 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 539 21/12/2022 5223 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067100 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 540 21/12/2022 13607 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067101 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 541 21/12/2022 69770 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067062 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 502 15/12/2022 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067063 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 503 15/12/2022 3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067064 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 504 15/12/2022 2542 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067065 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 505 15/12/2022 10000 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067073 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 513 15/12/2022 7592 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067074 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 514 15/12/2022 14960 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067075 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 515 15/12/2022 2500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067076 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 516 15/12/2022 2500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067077 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 517 15/12/2022 5000 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067205 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 58 01/12/2022 4640 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067213 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 66 01/12/2022 3314 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067182 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 35 01/12/2022 4640 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067172 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 25 01/12/2022 4640 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067173 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 26 01/12/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067174 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 27 01/12/2022 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067347 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 161 01/12/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067349 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 163 01/12/2022 9280 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067357 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 171 01/12/2022 4640 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067332 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 146 01/12/2022 4640 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067306 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 287 01/12/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067307 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 288 01/12/2022 4485 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067132 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 567 26/12/2022 61981 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067134 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 569 26/12/2022 1160 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067135 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 570 26/12/2022 4636 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067136 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 571 26/12/2022 2350 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067137 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 572 26/12/2022 13060 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067138 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 573 26/12/2022 3140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067139 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 574 27/12/2022 8199 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067140 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 575 27/12/2022 2370 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067141 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 576 27/12/2022 8150 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067280 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 261 01/12/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067288 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 269 01/12/2022 3169 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067268 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 121 01/12/2022 8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067104 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 544 23/12/2022 3399 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067107 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 547 23/12/2022 10010 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067108 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 548 23/12/2022 14320 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067109 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 577 27/12/2022 8140 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067111 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 579 27/12/2022 93 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067112 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 580 27/12/2022 2488 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067114 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 549 23/12/2022 4580 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067256 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 109 01/12/2022 10000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067245 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 98 01/12/2022 4640 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067254 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 107 01/12/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067591 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 450 08/12/2022 5068 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067072 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 512 15/12/2022 4604 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067578 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 437 08/12/2022 17345 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022067502 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 361 02/12/2022 7000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022067621 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 480 09/12/2022 7956 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067071 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 511 15/12/2022 7100 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067149 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2 01/12/2022 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067503 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 362 02/12/2022 8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067505 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 364 02/12/2022 119605 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067083 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 523 15/12/2022 15000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022067150 01/12/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 3 01/12/2022 8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022031263 01/12/2022 N DC08 H Detailed Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 17 08/12/2022 1141047 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022031264 01/12/2022 N DC08 H Detailed Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 18 08/12/2022 79617 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122022069138 01/12/2022 N DC08 H Detailed Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND
LITERATURE 01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1511 30/12/2022 283500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122022074319 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 28 23/12/2022 250461 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074334 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 01/12/2022 156980 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074326 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 16380 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074328 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 76140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074327 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 37590 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074329 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 88090 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074330 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 121630 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074332 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 01/12/2022 223180 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074331 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 131280 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074338 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 02/12/2022 19900 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074339 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 02/12/2022 47600 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074343 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 02/12/2022 151580 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074341 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 02/12/2022 93180 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074340 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 02/12/2022 88090 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074342 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 02/12/2022 120940 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074344 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 19 02/12/2022 236090 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074345 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 20 02/12/2022 52440 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074346 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 21 02/12/2022 78340 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074347 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 22 07/12/2022 51000 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074316 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 25 13/12/2022 10710 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074333 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 8 01/12/2022 122840 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074336 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 11 01/12/2022 34932 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074335 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 01/12/2022 59540 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074320 01/12/2022 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 29 23/12/2022 10200 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022018322 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 05/12/2022 3738288 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018323 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 856 05/12/2022 9325896 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018525 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 5146534 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018526 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 146000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018527 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 1813599 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018528 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 2447308 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018534 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 69092 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018530 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 108568 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018531 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 21630 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018535 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 7224062 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018596 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 81871 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018597 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 171980 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018598 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 240056 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018599 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 65968 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018600 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 239074 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018601 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 39588 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018602 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 217336 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018603 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 992272 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018604 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 149 01/12/2022 39588 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018605 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 57054 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018606 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 1097408 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018607 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 112124 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018558 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 60520 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018560 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 409792 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018556 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 89540 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018557 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 567082 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018349 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 07/12/2022 86955 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018831 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 323950 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018832 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 347600 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018833 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 591592 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018829 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 78950 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018830 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 187948 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019135 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 154850 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019139 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 289900 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019160 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 02/12/2022 72364 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

| | | |

VN122022019145 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 02/12/2022 60320 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018300 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 07/12/2022 53988 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045505 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 16/12/2022 29200 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045504 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 16/12/2022 34970 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045506 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 16/12/2022 2556 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045507 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 16/12/2022 5916 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045511 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 20/12/2022 29200 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019151 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 02/12/2022 69750 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018173 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 768 02/12/2022 49586 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018318 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 05/12/2022 53988 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018319 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 05/12/2022 56912 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018320 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 05/12/2022 99580 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018533 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 49586 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018532 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 48108 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018865 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 10585561 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018866 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 26567110 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018914 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 2405486 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018915 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 3353530 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018919 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 6541638 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018864 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 183600 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019103 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 02/12/2022 4568282 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019104 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 02/12/2022 9762148 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019146 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 02/12/2022 108568 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019147 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 02/12/2022 1426391 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019148 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 02/12/2022 3398340 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019157 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 702 02/12/2022 1041998 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019158 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 02/12/2022 3371040 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019159 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 02/12/2022 13533211 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018172 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 02/12/2022 4131436 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018198 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 02/12/2022 14991516 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018317 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 05/12/2022 29200 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018321 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 05/12/2022 380472 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018626 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 123578 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018627 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 411802 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018628 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 85564 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018629 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 339316 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018630 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 18000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018631 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 164874 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018632 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 703700 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018633 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 18000 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018634 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 413550 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018635 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 142438 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018636 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 480254 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018637 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 212692 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018638 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 625804 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018639 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 45074 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018643 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 508408 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018640 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 406136 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018641 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 142438 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018642 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 866076 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018608 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 365764 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018609 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 400208 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018610 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 504854 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018611 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 44952 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018612 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 374994 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018613 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 876868 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018614 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 921404 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018615 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 119028 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018616 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 74494 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018617 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 441532 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022018618 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 57112 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018619 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 252978 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022018620 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 93900 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018621 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 133646 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018622 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 106200 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018624 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 45552 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018644 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 1058050 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018645 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 65968 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018646 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 66416 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018647 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 65858 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018648 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 103698 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018649 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 127270 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018650 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 180932 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018651 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 502264 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018652 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 197 01/12/2022 60662 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018653 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 65968 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018654 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 116520 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018655 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 793586 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018623 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 56912 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018579 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 49528 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018582 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 143032 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018580 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 94300 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018581 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 621754 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018583 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 10238 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018584 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 35400 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018585 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 66604 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018586 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 74494 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018587 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 271398 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018588 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 861126 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018589 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 331952 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018590 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 58096 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018591 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 27660 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018592 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 18000 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018593 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 35400 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018594 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 51833 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018595 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 70800 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018511 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 52368 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018553 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018497 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 65968 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018498 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 648502 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018499 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 108568 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018500 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 30074 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018501 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 763908 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018502 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 379680 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018503 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 439952 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018504 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 1491321 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018505 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 67562 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018456 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 182204 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018457 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 52368 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018458 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 35400 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018459 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 204214 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018460 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 646214 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018461 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 16380 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018517 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 37952 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018518 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 104012 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018471 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 35400 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018473 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 1348468 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018474 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 294664 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018475 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 93900 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018476 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 116620 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018478 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 899042 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018479 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 97876 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018480 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 123126 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018481 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 134938 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018482 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 1304988 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018483 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 1627718 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018484 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 28974 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018485 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 203562 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018486 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 123126 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018487 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 120028 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018488 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 83676 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022018462 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 510074 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018463 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 217478 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018464 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 50206 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018465 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 633510 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018466 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 301948 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018467 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 138914 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018468 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 321626 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018469 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 6206 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018470 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 18800 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018559 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 120028 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018561 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 768744 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018562 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 689894 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018563 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 520520 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018564 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 33876 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018565 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 118612 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018566 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 446354 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018567 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 867028 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018568 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 975234 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018569 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 123578 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018570 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 116620 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018571 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 379644 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018572 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 113824 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018573 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 1587766 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018574 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 484084 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018575 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 489628 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018576 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 77428 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018577 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 623168 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022018578 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 486594 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018625 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 464900 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018717 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 87084 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018718 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 151100 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018719 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 496584 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 773830 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018721 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 85100 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 154850 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 521600 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018729 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 146698 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 2032750 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018727 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 2090950 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018728 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 2150350 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 243606 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018785 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 482810 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018786 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 138914 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018787 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 225088 02119 HEADMASTER,GOVT. HIGH SCHOOL(G) BHAIRUPA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018788 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 555644 02445 HEADMASTER,GOVT. HIGH SCHOOL, BHIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018789 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 27660 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018790 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 69600 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018489 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 318052 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018490 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 64070 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018491 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 113824 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018492 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 19900 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018493 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 56912 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018494 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 86984 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018495 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 167384 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018496 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 380532 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018506 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 67174 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018507 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 106822 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018508 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 151100 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018509 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 253416 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018510 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 504096 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018512 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 63270 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018513 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 100716 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018514 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 245736 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018515 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 557650 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018516 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 25500 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018519 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 123578 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018520 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 146698 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018521 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 89540 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

| | | |

EDUCATION,PUNJAB,

VN122022018540 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 677470 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018541 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 181482 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018542 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 369598 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018543 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 698508 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018544 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 56912 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018545 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 78464 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018546 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 435994 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018547 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 726726 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018548 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 363634 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018549 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 187800 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018550 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 532094 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018551 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 65968 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018552 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018554 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 233240 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018555 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 865154 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018472 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 60462 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018477 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 109280 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018745 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 125708 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018746 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 69944 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018749 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 40724 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018750 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 637896 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018751 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 106822 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018752 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 981884 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018753 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 881482 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018754 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 60036 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018755 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 3400 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018670 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 122628 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018671 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 27660 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018716 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 40724 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 181500 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018732 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 55492 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018739 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 31726 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018742 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 113824 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018747 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 64192 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018748 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 57712 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018756 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 7107 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018757 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 3536 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018758 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 4112 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018759 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 2556 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018760 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 123126 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018761 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 365055 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018762 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 76718 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018763 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 308 01/12/2022 438816 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018764 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 921636 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018805 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 35400 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018806 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 76192 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018810 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 419250 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018807 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 209832 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018765 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 33876 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018766 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 146698 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018767 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 626186 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018768 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 180416 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018769 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 296316 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 96072 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018771 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 283894 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018772 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 23345 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018694 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 359092 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018691 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 60900 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018692 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 99580 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018693 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 238 01/12/2022 160188 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018695 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 541396 02364 HEADMASTER,GOVT. HIGH SCHOOL, RAM PURA PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018696 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 801642 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022018697 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 393454 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018698 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 102562 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018699 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 421029 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018700 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 863436 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018701 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 37264 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018703 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 65968 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018702 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 32130 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018704 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 119740 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018705 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 663978 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018706 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 1010598 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018707 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 35400 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018708 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 56312 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018709 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 36664 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018710 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 294528 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018711 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 55692 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018712 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 483662 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018713 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 106822 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018714 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 1191900 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018715 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 56912 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045399 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 12/12/2022 70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045400 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 12/12/2022 1536454 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045401 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 12/12/2022 400982 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045402 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 12/12/2022 65968 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045403 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 12/12/2022 116620 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045404 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 12/12/2022 659742 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045405 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 12/12/2022 834188 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045406 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 12/12/2022 209832 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045407 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 12/12/2022 179938 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045408 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 12/12/2022 1218858 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045409 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1077 12/12/2022 426904 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045410 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 12/12/2022 142438 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045411 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 12/12/2022 612462 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045412 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 12/12/2022 1226366 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045413 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 12/12/2022 141600 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045414 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 12/12/2022 25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045416 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 12/12/2022 211882 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045417 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 13/12/2022 137564 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045418 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 13/12/2022 646398 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045419 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 13/12/2022 313117 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045420 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 13/12/2022 626860 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018808 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 644042 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018809 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 154850 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018811 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 474874 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018812 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 973700 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018813 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 2183943 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018814 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 143032 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018815 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 360 01/12/2022 308864 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018816 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 160188 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018817 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 630244 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018818 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 883318 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018819 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 196462 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018820 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 1143116 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018821 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 30926 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018822 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 146698 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018823 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 60900 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018825 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 294896 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018826 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 377660 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018827 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 411410 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018791 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 879900 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018792 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 29250 02445 HEADMASTER,GOVT. HIGH SCHOOL, BHIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018793 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 60200 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018794 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 105000 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018795 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 603300 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018796 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 663550 02364 HEADMASTER,GOVT. HIGH SCHOOL, RAM PURA PIND,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018797 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 1148578 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018798 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 872618 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018799 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 122628 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018800 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 93900 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018801 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 142438 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022018802 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 385786 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018803 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 285476 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018804 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 106822 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 685937 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 177576 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018734 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 729776 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018735 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 133924 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018736 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 143032 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018737 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 633596 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018738 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 283 01/12/2022 220198 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018740 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 146698 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018741 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 605362 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018743 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 388569 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018744 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 1302312 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022018918 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 710999 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018920 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 730994 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018849 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 441956 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018850 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 56912 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018851 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 37952 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018854 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 57712 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018855 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 169100 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018856 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 405550 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018774 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 1212006 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018778 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 956174 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018824 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 104740 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018852 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 50100 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018853 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 398 01/12/2022 56250 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018857 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 1320250 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018858 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 1790881 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018859 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 1344620 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018860 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 499372 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018867 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 169100 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018868 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 969250 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018869 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 659150 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018870 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 25500 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018871 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 580138 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018872 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 898500 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018873 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 902900 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018874 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 460800 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018876 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 142438 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018877 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 367184 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018878 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 109846 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018880 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 65968 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018881 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 484032 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018944 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 19900 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018945 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 505458 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018946 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 913510 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018947 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 78464 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018948 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 378262 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018950 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 528800 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018951 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 65968 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018952 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 321870 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018953 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 760710 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018773 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 284125 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018775 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 912738 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018776 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 55350 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018777 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 709518 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018779 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 507732 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018780 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 486076 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018781 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 428143 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018782 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 146698 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022018783 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 102562 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018784 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 109551 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045383 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 12/12/2022 483218 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045384 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 12/12/2022 78464 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045385 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 12/12/2022 360226 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045386 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 12/12/2022 359128 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045388 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 12/12/2022 67956 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045389 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 12/12/2022 116620 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022045390 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 12/12/2022 136764 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045391 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 12/12/2022 403438 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045392 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 12/12/2022 77428 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045393 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 12/12/2022 106822 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045394 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 12/12/2022 76718 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045395 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 12/12/2022 356676 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045396 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1064 12/12/2022 6390 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045397 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 12/12/2022 285 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045398 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 12/12/2022 188338 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018900 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 27060 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018901 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 155644 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018902 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 127270 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018903 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 160100 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018904 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 1184140 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018905 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 96740 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018906 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 35400 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018907 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 65968 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018908 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 816386 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018909 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 71738 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018910 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 448480 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018911 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 142438 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018912 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 120028 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018923 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 1116951 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018924 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 660686 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018928 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 142842 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018929 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 351280 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018930 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 947714 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018931 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 121286 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018932 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 907417 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018933 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 562548 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018934 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 35400 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018935 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 18800 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018936 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 25500 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018937 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 55685 02445 HEADMASTER,GOVT. HIGH SCHOOL, BHIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018938 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 146698 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018939 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 496158 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018940 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 428308 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018941 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 106822 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018942 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 30074 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018943 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 390764 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019088 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 386354 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022019089 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 1262920 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019090 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 187800 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019091 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 905644 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019092 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 36270 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019094 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 180340 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019095 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 360368 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019096 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 36664 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018828 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 626502 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018834 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 917022 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018835 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 62824 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018836 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 63412 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018837 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 123126 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018838 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 370876 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018839 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 517444 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018840 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 1166090 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018841 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 315134 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018842 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 42760 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022045421 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 13/12/2022 497868 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045422 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 13/12/2022 34461 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045423 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 13/12/2022 8400 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045424 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 13/12/2022 8400 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045425 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 13/12/2022 336534 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045426 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 13/12/2022 72432 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045427 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 13/12/2022 65968 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045428 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 13/12/2022 142438 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045429 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 13/12/2022 243606 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045430 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 13/12/2022 470846 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045431 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 13/12/2022 50948 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022045432 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 13/12/2022 58616 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018913 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 103598 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018916 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 69550 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018917 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 72080 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019068 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 464962 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019069 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 42396 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019070 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 76828 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019074 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 1194050 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019071 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 146698 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019072 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 961502 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019073 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 460554 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019076 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 113824 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019075 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 1000800 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019078 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 193480 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019079 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 908956 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019081 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 38452 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019082 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 1055254 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019083 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 102562 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019084 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 146698 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019085 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 485792 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019086 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 470578 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022019087 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 142438 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019149 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 02/12/2022 349898 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019150 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 02/12/2022 146698 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019152 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 02/12/2022 78464 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019153 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 02/12/2022 245736 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019154 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 02/12/2022 182210 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019155 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 02/12/2022 950556 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019077 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 48108 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019080 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 28370 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019093 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 41524 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019105 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 02/12/2022 62652 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019109 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 105670 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019123 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 53930 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019124 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 119736 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019141 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 02/12/2022 50328 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019156 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 02/12/2022 117412 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019113 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 630916 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019114 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 405246 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019115 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 515408 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019116 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 737911 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019117 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 1004070 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019118 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 65716 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018954 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 56912 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018955 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 65968 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018875 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 62400 02556 HEAD MASTER,GOVT HIGH SCHOOL, BURJ SEEMA,BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018893 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 116174 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018921 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 38452 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018925 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 56912 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018926 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 29222 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018927 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 60320 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018882 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 638802 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018883 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 1072200 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018884 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 89540 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018885 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 103598 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018886 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 473766 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018887 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 60900 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018888 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 56912 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018889 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 65968 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018890 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 513606 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018895 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 1052032 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018891 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 86984 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018892 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 106822 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018894 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 439 01/12/2022 411132 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018896 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 65968 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018897 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 98912 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018898 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 225088 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018899 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 108668 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019178 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 02/12/2022 228008 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022019179 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 02/12/2022 122628 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019180 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 02/12/2022 130510 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019181 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 02/12/2022 93800 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019182 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 02/12/2022 873800 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019183 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 02/12/2022 377350 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019184 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 02/12/2022 514198 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019185 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 02/12/2022 151100 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019186 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 02/12/2022 1005232 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019187 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 02/12/2022 659292 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019188 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 02/12/2022 174848 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019189 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 02/12/2022 336550 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019190 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 02/12/2022 56312 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019191 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 02/12/2022 1305826 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019133 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 970390 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019134 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 85564 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019136 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 1057630 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022019137 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 99480 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019138 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 106822 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019140 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 02/12/2022 28370 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019142 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 02/12/2022 376840 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019143 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 02/12/2022 602440 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019144 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 02/12/2022 882143 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019164 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 02/12/2022 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018168 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 02/12/2022 1473984 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018169 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 02/12/2022 479598 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018170 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 02/12/2022 35400 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018171 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 02/12/2022 841866 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018174 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 02/12/2022 25500 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018176 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 02/12/2022 88646 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018177 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 05/12/2022 388548 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018193 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 02/12/2022 118962 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018194 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 02/12/2022 493034 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018195 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 02/12/2022 1243312 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018196 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 02/12/2022 392404 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018199 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 02/12/2022 155644 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018200 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 02/12/2022 127270 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018201 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 02/12/2022 35400 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018202 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/12/2022 167352 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019097 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 37852 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019098 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 65968 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019099 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 84528 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019100 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 120028 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019101 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 425626 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019102 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 647 01/12/2022 849076 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019106 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 02/12/2022 709363 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019107 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 02/12/2022 496322 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019108 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 1179612 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019110 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 30326 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019111 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 89540 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019112 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 290346 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018949 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 38258 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019056 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 57592 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019057 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 808302 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019058 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 928818 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019059 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 234405 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019060 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 661806 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019061 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 37952 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019062 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 89540 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019063 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 495412 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019064 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 582302 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019065 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 610 01/12/2022 99980 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019066 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 89540 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019067 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 168436 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019208 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 02/12/2022 495486 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019209 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 02/12/2022 1204592 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019210 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 02/12/2022 65968 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019211 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 02/12/2022 496446 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019212 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 02/12/2022 795190 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019213 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 02/12/2022 1056484 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022019214 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 02/12/2022 618864 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019215 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 02/12/2022 31778 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019216 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 02/12/2022 65968 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018167 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 02/12/2022 106722 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018255 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 05/12/2022 56912 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018256 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 05/12/2022 10815 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018257 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 05/12/2022 337348 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018258 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 05/12/2022 202268 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018259 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 05/12/2022 10840 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018305 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 05/12/2022 1329962 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018306 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 05/12/2022 840522 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018307 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 05/12/2022 1026354 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018308 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 05/12/2022 371998 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018309 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 05/12/2022 35400 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018310 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 05/12/2022 12000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018311 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 05/12/2022 25500 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018312 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 05/12/2022 64113 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018313 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 05/12/2022 120028 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018314 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 05/12/2022 73210 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018315 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 05/12/2022 41260 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018316 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 05/12/2022 612508 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018324 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 05/12/2022 422628 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018216 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/12/2022 35400 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018217 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 796 02/12/2022 171796 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018218 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/12/2022 200722 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018219 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/12/2022 296816 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018220 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 02/12/2022 737208 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018221 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 02/12/2022 1472822 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019192 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 02/12/2022 27060 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018175 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 02/12/2022 44274 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018197 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 02/12/2022 119736 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018209 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 02/12/2022 56912 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018211 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 02/12/2022 77278 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019119 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 65968 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019120 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 204356 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019121 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 802106 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019122 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 01/12/2022 19900 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019125 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 728558 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019126 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 390046 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019127 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 321444 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019128 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 668 01/12/2022 263918 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019129 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 138320 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019130 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 89540 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019131 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 694210 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019132 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 01/12/2022 262178 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019165 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 02/12/2022 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019166 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 02/12/2022 244196 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019167 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 02/12/2022 102562 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019168 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 02/12/2022 111934 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019169 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 02/12/2022 209184 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019170 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 02/12/2022 108568 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019171 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 02/12/2022 55492 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019172 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 02/12/2022 451046 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019173 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 02/12/2022 354624 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019174 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 02/12/2022 96640 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019175 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 02/12/2022 331668 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019176 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 02/12/2022 736308 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019177 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 02/12/2022 35400 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018186 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 05/12/2022 289604 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018184 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 05/12/2022 41260 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018183 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 05/12/2022 446280 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018182 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 05/12/2022 183162 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018181 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 05/12/2022 65968 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018180 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 05/12/2022 1210892 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018179 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 05/12/2022 365764 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018178 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 05/12/2022 628114 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018656 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 18000 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018657 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 27660 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018658 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 55350 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022018659 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 198924 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018242 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2022 57712 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018243 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2022 406100 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018244 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 823 02/12/2022 324450 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018247 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 02/12/2022 406946 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018248 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 02/12/2022 138320 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018249 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 02/12/2022 441656 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018250 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 02/12/2022 558436 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018254 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 05/12/2022 77428 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018665 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 497278 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018666 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 30326 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018667 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 142438 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018668 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 384536 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018669 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 522268 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018672 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 89640 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018673 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 640024 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018674 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 233240 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018675 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 65968 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018676 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 435142 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018677 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 28622 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018678 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 223 01/12/2022 35400 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018679 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 54250 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018680 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 83150 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018681 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 243606 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018682 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 277930 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018683 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 390116 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018684 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 56912 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018685 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 108668 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018203 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/12/2022 643758 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018204 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 02/12/2022 160188 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018205 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 02/12/2022 892528 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018206 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 02/12/2022 1176214 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019193 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 02/12/2022 76192 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019194 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 02/12/2022 225088 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019195 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 02/12/2022 634386 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019196 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 02/12/2022 151100 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019197 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 02/12/2022 249286 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019198 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 02/12/2022 318462 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019199 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 02/12/2022 56912 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019200 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 02/12/2022 83676 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019201 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 02/12/2022 48926 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018207 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 02/12/2022 138320 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018208 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 02/12/2022 379254 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018210 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 02/12/2022 213644 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018212 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 02/12/2022 25500 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018214 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/12/2022 827524 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018215 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/12/2022 27770 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019202 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 02/12/2022 15000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019203 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 02/12/2022 35470 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019204 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 02/12/2022 41860 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019205 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 02/12/2022 52368 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019206 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 02/12/2022 142302 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019207 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 02/12/2022 151100 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019036 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 70940 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019037 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 155644 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022019038 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 412804 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019039 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 555452 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019040 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 01/12/2022 643308 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019041 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 1258108 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019042 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 20000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019043 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 460696 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019044 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 417390 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019045 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 578258 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019046 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 01/12/2022 994436 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019047 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 123126 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019048 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 175192 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018686 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 146698 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018687 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 191114 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018688 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 1008504 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022018689 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 234 01/12/2022 28622 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018690 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 56312 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018325 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 05/12/2022 18000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018327 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 05/12/2022 155644 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018328 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 05/12/2022 487496 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018329 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 05/12/2022 295984 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018333 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 05/12/2022 49528 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018331 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 05/12/2022 70800 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018330 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 05/12/2022 679428 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018332 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 05/12/2022 25500 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018334 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 05/12/2022 56912 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018335 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 05/12/2022 36464 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018336 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 05/12/2022 102562 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018337 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 05/12/2022 888900 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018338 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 05/12/2022 31778 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018339 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 05/12/2022 65968 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018340 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 05/12/2022 875946 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018660 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 981320 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018661 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 466903 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018662 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 251558 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018663 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 83676 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018664 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 403522 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019003 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 552265 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018213 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 02/12/2022 36664 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018222 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 02/12/2022 155644 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018223 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 02/12/2022 493886 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018224 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 02/12/2022 155598 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018225 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2022 93900 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018226 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 02/12/2022 206986 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018227 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2022 914499 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018228 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2022 1254909 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018229 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2022 321639 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018236 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2022 368464 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018237 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2022 65968 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018238 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2022 356559 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018239 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2022 688100 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018240 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2022 86984 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018241 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2022 433420 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018341 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 05/12/2022 1033004 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018344 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 05/12/2022 10300 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018346 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 05/12/2022 980324 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018347 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 05/12/2022 470636 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018192 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 05/12/2022 100716 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018191 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 05/12/2022 360084 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018190 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 05/12/2022 155644 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018189 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 05/12/2022 79572 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018188 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 05/12/2022 553576 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018187 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 05/12/2022 384366 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018992 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 25500 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018993 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 374794 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018994 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 184240 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018995 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/12/2022 496940 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018996 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 01/12/2022 315986 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018997 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 35400 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018998 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 160188 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018999 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 369598 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019000 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 364640 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019001 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 60900 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019002 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 30326 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019015 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 65716 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019052 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 60462 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019004 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 18000 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019006 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 01/12/2022 65968 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019007 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 01/12/2022 797420 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019008 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 160188 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019009 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 81262 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019010 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 378970 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019011 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 236960 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019012 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 474802 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022019013 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 174900 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019014 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 01/12/2022 1114316 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019016 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 89540 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019017 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 226566 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019018 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 37458 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019019 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 146698 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019020 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 232246 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019021 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 659316 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018961 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 765774 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018962 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 18000 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018963 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 30326 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018965 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 87084 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018967 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 108668 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018968 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 447661 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018969 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 65716 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022018970 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 146698 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018971 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 500560 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018972 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 548168 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018973 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 900222 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018974 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 123126 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018975 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 83676 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018976 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 01/12/2022 246298 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018977 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 56912 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018978 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 30074 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018979 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 435341 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018980 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 476890 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018956 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 181032 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018957 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 436988 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018959 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 76192 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018960 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 859598 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019022 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 42996 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019023 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 83676 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019024 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 123126 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019025 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 198818 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019026 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 01/12/2022 243606 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019027 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 652000 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019028 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 65968 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019029 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 116520 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019030 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 535900 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019031 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 97876 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019032 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 287222 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019033 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 455064 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019035 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 131104 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018288 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 06/12/2022 572950 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018292 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 07/12/2022 240056 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018293 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 07/12/2022 62224 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018294 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 07/12/2022 729638 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018296 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 07/12/2022 76192 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018297 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 07/12/2022 899324 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018301 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 07/12/2022 454527 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018302 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 07/12/2022 834286 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018303 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 07/12/2022 93374 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018304 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 07/12/2022 365764 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018350 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 07/12/2022 25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018376 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 08/12/2022 167352 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018377 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 08/12/2022 251132 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018378 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 08/12/2022 974846 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018379 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 974 08/12/2022 109846 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018353 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 07/12/2022 98912 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018354 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 07/12/2022 164874 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018355 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 07/12/2022 209384 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018343 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 05/12/2022 56912 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018245 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2022 59750 02551 HEAD MASTER,GOVT HIGH SCHOOL, MALL WALA,BHATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018246 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 02/12/2022 56912 02554 HEAD MASTER,GOVT HIGH SCHOOL, NEOR,BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018342 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 05/12/2022 56912 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018345 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 05/12/2022 35470 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018185 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 05/12/2022 42996 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018264 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 06/12/2022 293976 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018265 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 06/12/2022 369610 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022018266 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 06/12/2022 374994 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018267 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 06/12/2022 83676 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018268 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 06/12/2022 1008896 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018269 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 06/12/2022 65968 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018270 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 06/12/2022 395160 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018271 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 06/12/2022 815298 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018272 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 06/12/2022 74588 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018274 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 06/12/2022 82816 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018275 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 06/12/2022 252978 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018276 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 06/12/2022 380570 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018277 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 06/12/2022 241220 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018278 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 06/12/2022 35400 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018279 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 06/12/2022 18000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018280 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 06/12/2022 860688 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018281 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 06/12/2022 1215016 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018282 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 06/12/2022 131130 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018283 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 06/12/2022 55812 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019049 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 142438 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019050 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 01/12/2022 56912 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019051 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 481544 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019053 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 69944 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019054 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 271476 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019055 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 70800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018958 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 57712 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018964 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 65858 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018966 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 89348 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018987 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 56912 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019005 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 01/12/2022 57054 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018981 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 247298 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018982 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 180416 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018983 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 583054 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018984 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 159626 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018985 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 36270 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018986 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 321382 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018988 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 196830 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018989 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 1026286 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018990 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/12/2022 515302 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018991 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 536 01/12/2022 465370 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018438 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 09/12/2022 35400 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018439 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 09/12/2022 578136 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018440 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 09/12/2022 1363662 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018369 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 08/12/2022 305172 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018370 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 08/12/2022 367184 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018371 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 08/12/2022 831354 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018373 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 08/12/2022 95436 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018375 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 08/12/2022 159626 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018352 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 07/12/2022 56912 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018367 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 08/12/2022 57112 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018374 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 08/12/2022 108290 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018407 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 08/12/2022 74062 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018412 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 08/12/2022 27727 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018414 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 08/12/2022 18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018415 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 08/12/2022 52950 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018416 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 08/12/2022 100300 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018417 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1012 08/12/2022 120300 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018418 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 08/12/2022 1106000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018419 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 08/12/2022 2345457 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018420 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 08/12/2022 2950440 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018422 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 08/12/2022 2600539 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018426 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 08/12/2022 8160 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018427 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 08/12/2022 3808 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018380 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 08/12/2022 122126 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018381 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 08/12/2022 483662 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018382 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 08/12/2022 485262 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018383 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 08/12/2022 10418 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018387 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 08/12/2022 12000 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018391 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 08/12/2022 354404 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018388 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 08/12/2022 65716 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018389 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 08/12/2022 540832 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022018390 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 08/12/2022 120028 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018392 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 08/12/2022 105544 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018393 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 08/12/2022 35400 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018394 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 08/12/2022 419384 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018395 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 08/12/2022 744096 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018399 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 08/12/2022 129887 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018400 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 08/12/2022 18722 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018402 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 08/12/2022 1904 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018405 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 08/12/2022 769978 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018273 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 06/12/2022 56912 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018351 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 07/12/2022 31778 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018454 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 09/12/2022 489342 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018428 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 08/12/2022 38452 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018431 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 08/12/2022 326514 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018432 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 08/12/2022 622388 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018433 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 08/12/2022 751456 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018434 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 09/12/2022 949662 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018435 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1030 09/12/2022 581198 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018437 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 09/12/2022 272512 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018356 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 07/12/2022 251132 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018357 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 07/12/2022 540350 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018358 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 07/12/2022 1073952 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018359 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 07/12/2022 83676 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018360 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 07/12/2022 167868 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018361 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 07/12/2022 400940 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018362 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 07/12/2022 56912 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018365 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 08/12/2022 824906 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018366 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 08/12/2022 18000 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018368 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 08/12/2022 165364 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018284 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 06/12/2022 624118 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018285 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 06/12/2022 106722 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018286 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 06/12/2022 219474 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018287 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 06/12/2022 57112 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045533 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 23/12/2022 20128 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045534 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1202 23/12/2022 160872 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045535 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 23/12/2022 69944 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045536 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 23/12/2022 8400 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045537 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 23/12/2022 8400 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045538 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 23/12/2022 49254 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045539 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 23/12/2022 13747 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045540 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 23/12/2022 141815 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045541 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 23/12/2022 539238 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045542 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 23/12/2022 717550 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045543 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 23/12/2022 30150 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045544 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 26/12/2022 33387 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045545 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 26/12/2022 16251 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045546 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 26/12/2022 2250 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045547 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 26/12/2022 18606 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045498 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 16/12/2022 99580 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045520 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 20/12/2022 486354 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045517 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 20/12/2022 202752 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045519 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 20/12/2022 468154 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045521 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 20/12/2022 5310 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045522 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 20/12/2022 4524 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045523 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 23/12/2022 27255 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045524 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 23/12/2022 28370 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045525 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 23/12/2022 46937 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045526 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 23/12/2022 93374 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045527 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 23/12/2022 21177 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045528 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 23/12/2022 212695 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045529 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 23/12/2022 422608 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045530 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 23/12/2022 209832 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045531 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 23/12/2022 29702 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045532 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 23/12/2022 449526 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045499 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 16/12/2022 56454 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045439 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 14/12/2022 19584 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045440 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 14/12/2022 77428 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045441 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 14/12/2022 22140 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045442 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 15/12/2022 1037912 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022045443 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 15/12/2022 712999 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045445 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 15/12/2022 2808 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045456 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 15/12/2022 28589 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045624 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 27/12/2022 76192 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045625 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 27/12/2022 88120 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045626 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 27/12/2022 39588 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018442 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 09/12/2022 848298 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018443 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 09/12/2022 113424 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018444 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 09/12/2022 65968 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018445 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 09/12/2022 239204 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018446 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 09/12/2022 253016 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018447 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 09/12/2022 19900 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018448 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 09/12/2022 1150412 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018449 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 09/12/2022 643048 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018450 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1045 09/12/2022 475426 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018451 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 09/12/2022 560262 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018452 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 09/12/2022 65968 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018453 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 09/12/2022 56312 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018455 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 09/12/2022 915882 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018429 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 08/12/2022 53930 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045434 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 13/12/2022 792314 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045415 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 12/12/2022 44274 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045433 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 13/12/2022 83676 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045435 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 13/12/2022 92466 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045436 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 13/12/2022 104400 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045437 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 14/12/2022 129400 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045438 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 14/12/2022 134938 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018436 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 09/12/2022 93374 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018844 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 31050 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018845 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 59400 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018846 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 157100 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018847 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 209885 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018848 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 343150 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018879 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 197900 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018230 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2022 2062567 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018231 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2022 374976 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018232 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2022 332750 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018233 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2022 285600 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018234 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 02/12/2022 170358 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018235 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 02/12/2022 28494 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018260 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 05/12/2022 191153 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018261 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 05/12/2022 160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018262 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 05/12/2022 97446 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018263 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 05/12/2022 123790 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018289 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 06/12/2022 155210 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018348 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 07/12/2022 114858 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018441 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 09/12/2022 125883 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018290 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 928 07/12/2022 263785 02175 PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018291 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 929 07/12/2022 104606 02168 HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018295 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 933 07/12/2022 269321 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018298 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 936 07/12/2022 209624 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018299 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 937 07/12/2022 494002 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045463 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 15/12/2022 35400 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045471 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 15/12/2022 146698 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045472 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 15/12/2022 173974 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045484 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 15/12/2022 65968 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045485 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 15/12/2022 123126 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045486 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 15/12/2022 1076276 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045487 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 15/12/2022 460942 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045488 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 15/12/2022 56912 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045489 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 15/12/2022 469738 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045490 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 15/12/2022 883562 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045491 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 15/12/2022 74632 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045493 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 15/12/2022 636686 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045492 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 15/12/2022 123578 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045494 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 15/12/2022 10300 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045495 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 15/12/2022 57112 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045497 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 16/12/2022 103698 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045500 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 16/12/2022 152796 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022045501 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 16/12/2022 107006 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045502 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 16/12/2022 223464 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045503 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 16/12/2022 35400 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045508 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 19/12/2022 3509 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045509 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 19/12/2022 32324 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045510 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 20/12/2022 116020 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045513 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 20/12/2022 2976 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045514 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 20/12/2022 46352 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045515 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 20/12/2022 65716 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045516 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 20/12/2022 68362 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074470 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 97650 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074472 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 70600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074473 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 177700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074477 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 01/12/2022 79550 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074475 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 01/12/2022 78250 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074476 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 01/12/2022 21063 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074474 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 7 01/12/2022 69850 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074479 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 01/12/2022 126700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074471 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 152600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074469 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 249700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074468 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 13161 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074462 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 14 19/12/2022 41886 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074478 01/12/2022 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 01/12/2022 70600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074395 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 01/12/2022 821870 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074372 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 26 13/12/2022 13073 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074396 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 01/12/2022 950617 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074397 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 01/12/2022 997428 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074398 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 01/12/2022 1002230 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074399 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 01/12/2022 1055420 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122022074401 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 01/12/2022 1098100 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074392 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 01/12/2022 302128 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074400 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 01/12/2022 320190 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074384 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 1 01/12/2022 739172 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074385 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 2 01/12/2022 171106 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074386 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 3 01/12/2022 73590 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074387 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 4 01/12/2022 9640 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074389 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 6 01/12/2022 236600 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074388 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 5 01/12/2022 1891836 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074390 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 7 01/12/2022 827428 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074391 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 8 01/12/2022 8002 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074408 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 25 09/12/2022 121761 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074402 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 19 01/12/2022 183903 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074375 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 29 23/12/2022 37680 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074374 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 28 23/12/2022 7061 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074376 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 30 23/12/2022 276607 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074377 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 31 23/12/2022 241460 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074393 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 01/12/2022 162092 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074394 01/12/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 01/12/2022 293012 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022044722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 13/12/2022 84300 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044735 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 15/12/2022 85837 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014621 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 416519 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014623 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 587288 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014620 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 46937 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014622 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 564432 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014631 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 19900 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014900 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 07/12/2022 185836 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014902 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 07/12/2022 18000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014907 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 07/12/2022 92464 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014910 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 07/12/2022 18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014911 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 07/12/2022 58948 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014912 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 07/12/2022 78684 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014917 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 08/12/2022 85766 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014918 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 08/12/2022 122158 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044721 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 13/12/2022 38606 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 13/12/2022 6486092 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044757 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 16/12/2022 75766 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044760 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 19/12/2022 225824 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044762 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 19/12/2022 90250 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044767 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 26/12/2022 137102 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022014723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 12101135 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 4577985 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014781 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 02/12/2022 6578736 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014880 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 06/12/2022 3434758 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014882 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 06/12/2022 87600 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014906 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 07/12/2022 8083950 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014908 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 07/12/2022 56012 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014632 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 29200 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014651 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 11038346 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022014679 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 14168062 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014680 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 29200 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014592 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 3451072 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014593 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 29200 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014594 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 21630 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014591 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 8410906 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014629 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 10815 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014630 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 18000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014574 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 69944 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014576 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 748856 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014575 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 808150 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014577 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 99580 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014595 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 27770 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014597 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 99580 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014596 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 62024 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014598 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 155644 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014590 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 106822 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014583 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 921688 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014584 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 94132 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014578 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 1644923 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014579 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 2591028 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014581 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 103598 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014580 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 28370 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014582 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 121174 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014625 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 1443640 04215 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014626 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 1273076 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014637 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 68892 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014638 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 1348548 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014809 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2022 753636 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014657 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 1046734 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014658 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014659 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 202042 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014660 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 71432 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014662 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 99580 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014661 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 617972 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014664 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 142438 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014665 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 1175214 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014666 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 155644 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014667 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 608234 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014668 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 60320 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014669 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 35470 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014670 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 1140284 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014676 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 215 01/12/2022 765192 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014677 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 1996076 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014678 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 18000 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014683 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 381370 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014686 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 327408 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014684 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 151100 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014685 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 167352 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014688 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 1322954 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014687 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 367326 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014689 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 35864 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014690 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 568446 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014691 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 515698 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014561 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 414500 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014540 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 27660 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014543 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 765578 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014553 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 55492 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014589 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 18000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014607 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 73 01/12/2022 42996 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022014611 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 44274 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014615 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 54750 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014627 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 503796 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014628 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 560808 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014642 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 38548 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014663 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 134078 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014738 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 69662 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014702 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 38452 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014734 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 74722 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014736 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 39588 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014881 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 06/12/2022 64740 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 13/12/2022 84300 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014640 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 1283580 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014641 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 49528 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014644 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 766748 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014645 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 196462 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014646 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 35400 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014647 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 600448 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014648 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 35400 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014649 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 2589032 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014650 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 5810781 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014653 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 34870 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014652 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 66962 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014654 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 35400 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014655 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 1651840 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014656 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 904976 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014712 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 32133 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014713 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 116620 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014714 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 792308 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014715 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 67368 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014716 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 618334 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014717 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 164 01/12/2022 933962 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014539 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 671202 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014535 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 410576 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014536 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 216200 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014692 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 209384 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014693 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 258186 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014695 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 920394 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014694 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 596552 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014696 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 77428 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014697 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 459424 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014698 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 561560 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014699 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 143032 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014700 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 242152 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014701 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 547714 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014703 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 378260 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014704 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 35400 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014705 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 209184 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014706 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 153 01/12/2022 777486 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014707 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 28370 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014708 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 35400 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014709 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 809156 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014710 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 689292 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014711 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 66962 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014550 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 130328 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014551 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 1661824 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014552 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 35400 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014554 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 65432 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014555 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 607530 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014556 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 608130 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014557 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 1219282 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014558 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 1755658 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014559 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 89640 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014560 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 18000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014562 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 334240 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014563 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 78464 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014565 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 37852 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014564 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 578822 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014566 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 87084 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022014567 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 402828 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014568 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 433039 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014569 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 236648 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014570 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 502630 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014571 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 73212 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014573 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 49586 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014572 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 27628 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014797 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2022 736790 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014798 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2022 9978 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014799 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2022 89640 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014718 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 62704 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014719 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 166 01/12/2022 163234 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014721 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 1305636 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 482994 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 378324 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 61536 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014727 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 1049206 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 525100 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014728 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 18000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014860 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 05/12/2022 63270 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014861 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 05/12/2022 549558 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014862 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 05/12/2022 923784 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014863 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 05/12/2022 362072 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014864 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 05/12/2022 69944 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014866 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 05/12/2022 131104 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014868 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 05/12/2022 54525 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014871 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 05/12/2022 55524 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014873 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 06/12/2022 96072 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014874 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 340 06/12/2022 201374 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014875 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 06/12/2022 383658 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014876 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 06/12/2022 4700743 04221 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014877 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 06/12/2022 131104 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014878 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 06/12/2022 1125894 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014883 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 06/12/2022 2132770 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014884 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 06/12/2022 3328026 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014886 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 06/12/2022 220318 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014887 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 06/12/2022 777713 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014888 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 06/12/2022 151100 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014537 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 35864 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014538 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 74584 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014541 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 99480 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014542 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 584222 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014544 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 69550 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014545 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 696946 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014546 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 65968 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014547 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 106822 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014548 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 749708 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014549 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 35470 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014729 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 95036 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 954950 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 18000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014732 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 950656 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 191114 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014735 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 593172 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014737 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 1549988 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014739 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 1483636 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014740 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 545680 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014741 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 83676 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014742 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 35400 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014743 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 515870 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014744 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 35400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014745 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 309958 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014746 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 1060508 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022014753 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014754 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 59720 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014755 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 78464 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014756 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 200438 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014757 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 247866 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014758 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 572948 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022014643 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 61120 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014639 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 1879536 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014808 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2022 11243 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014810 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2022 394422 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014811 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2022 106822 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014812 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2022 35400 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014815 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2022 712054 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014816 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2022 35400 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014818 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 284 02/12/2022 120028 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014822 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2022 45668 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014837 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2022 595092 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014823 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2022 56796 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014835 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2022 30326 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014836 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2022 93900 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014838 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2022 1080952 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014839 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2022 56312 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014840 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2022 666606 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014841 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2022 65968 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014842 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2022 226366 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014843 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2022 502672 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014844 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2022 1175334 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014845 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2022 476206 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014846 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2022 60320 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014847 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2022 35400 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014848 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2022 31778 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014849 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2022 435304 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014850 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2022 904748 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014851 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2022 59720 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014852 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2022 65968 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014909 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 07/12/2022 965251 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014914 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 08/12/2022 46088 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014915 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 08/12/2022 745852 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014920 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 08/12/2022 142438 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014921 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 08/12/2022 924582 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014924 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 08/12/2022 70800 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014923 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 08/12/2022 1145362 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014925 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 08/12/2022 96072 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014933 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 08/12/2022 15504 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014948 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 08/12/2022 198218 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014854 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2022 790074 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014853 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2022 213644 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014759 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014763 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2022 522184 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014766 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2022 36464 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014767 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2022 89640 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014768 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2022 201374 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014769 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2022 899342 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2022 53876 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014771 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2022 144416 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014772 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2022 205564 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014773 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2022 485648 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014774 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2022 18000 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014775 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2022 289026 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014776 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2022 1376240 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014777 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2022 2202844 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014778 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2022 2618146 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014779 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2022 1376426 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014782 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2022 818942 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014784 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2022 88120 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014785 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2022 204456 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014786 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2022 927510 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014788 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2022 612926 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014790 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2022 180932 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014794 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2022 155644 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014795 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2022 306124 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014796 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2022 436660 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014885 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 06/12/2022 694840 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014879 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 06/12/2022 74916 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014765 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2022 753494 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022014780 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2022 1220019 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044758 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 16/12/2022 130522 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044765 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 21/12/2022 148633 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044772 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 26/12/2022 637282 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044759 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 16/12/2022 131104 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044761 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 19/12/2022 72419 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044764 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 21/12/2022 600 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044768 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 26/12/2022 59720 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044769 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 26/12/2022 187800 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 26/12/2022 360904 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044771 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 26/12/2022 623940 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 13/12/2022 62540 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 13/12/2022 26700 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014859 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 05/12/2022 46230 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014952 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 09/12/2022 14144 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014953 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 09/12/2022 187524 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014954 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 09/12/2022 501994 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014827 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2022 230000 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014828 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2022 662010 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014831 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2022 123126 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014832 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2022 499850 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014834 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2022 1512404 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014633 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 216768 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022014634 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 307182 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014635 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 65968 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014636 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 246184 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014613 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 1144077 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014614 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 563483 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014616 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 812552 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014617 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 48074 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014618 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 1215364 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014619 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 1519286 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014624 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 821244 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014608 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 87084 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014609 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 519492 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014610 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 280122 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014599 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 378686 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014601 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 738978 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014600 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 556898 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014603 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 174678 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014602 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 169702 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014604 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 116520 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014605 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 378686 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014606 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 279776 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014889 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 06/12/2022 536344 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014892 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 06/12/2022 540202 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014893 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 06/12/2022 3489424 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014894 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 06/12/2022 1357082 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014895 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 06/12/2022 925060 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014896 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 06/12/2022 590096 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014901 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 07/12/2022 78621 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014903 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 07/12/2022 18000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014905 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 07/12/2022 731082 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014800 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2022 327708 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014801 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2022 1267584 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014802 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2022 544618 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014803 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2022 1080046 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014804 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2022 45660 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014805 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2022 313408 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014806 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2022 66516 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014807 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2022 764260 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014760 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 124824 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014671 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 292656 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014672 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 132320 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014673 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 177104 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014674 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 213 01/12/2022 212476 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014675 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 50252 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014761 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 72860 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014762 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 144680 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN122022014955 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 09/12/2022 73020 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 15/12/2022 70000 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044763 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 19/12/2022 347 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022014586 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 1012780 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 13/12/2022 56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 13/12/2022 160704 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044727 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 13/12/2022 138288 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044728 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 13/12/2022 57780 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044729 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 13/12/2022 68484 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 13/12/2022 255363 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014682 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 211348 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014585 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 842189 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014587 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 532205 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014588 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 347840 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014747 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014748 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 506420 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014749 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014750 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 178714 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014869 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 05/12/2022 53568 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014612 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 374976 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014783 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2022 3038326 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014787 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2022 32630 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014789 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2022 1133676 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022014791 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2022 1043534 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014792 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2022 30926 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014793 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2022 58758 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014813 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2022 1200042 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014814 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2022 1064954 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014817 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2022 62252 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014819 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2022 1491460 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014820 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2022 1962790 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014821 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2022 18500 04215 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014824 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2022 63812 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014825 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2022 70008 04392 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014826 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2022 170824 04392 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014829 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2022 45552 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014830 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2022 52368 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014833 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2022 1456532 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014890 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 06/12/2022 31778 04392 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014891 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 06/12/2022 30074 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014899 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 07/12/2022 32630 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014904 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 07/12/2022 67562 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014916 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 08/12/2022 1158104 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014922 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 08/12/2022 235406 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014764 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2022 465072 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014855 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 321 02/12/2022 745230 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014856 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 322 02/12/2022 244929 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014858 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 324 02/12/2022 132855 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014872 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 338 06/12/2022 300836 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014897 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 363 07/12/2022 224045 04893 HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014898 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 364 07/12/2022 149388 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022014929 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 08/12/2022 29170 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074647 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 150624 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074645 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 33590 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074648 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 201216 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074646 01/12/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 101300 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074416 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2022 38452 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074418 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/12/2022 53168 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074417 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/12/2022 49444 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074419 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 02/12/2022 63228 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074425 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 02/12/2022 72096 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074421 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 02/12/2022 75414 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074424 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 9 02/12/2022 124262 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074423 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 02/12/2022 102082 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074422 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 02/12/2022 88284 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074420 01/12/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 02/12/2022 66920 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022041499 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 56760 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041500 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 140240 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041501 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 221643 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022042249 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 02/12/2022 63433 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042250 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 02/12/2022 103312 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042251 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 02/12/2022 146480 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042252 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 02/12/2022 278304 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042253 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 02/12/2022 292000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042349 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 02/12/2022 175847 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041786 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 148856 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022041787 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 251528 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022041822 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 58348 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041823 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 112200 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041962 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 01/12/2022 35998 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022041963 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 01/12/2022 66112 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022041964 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 310748 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042602 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 05/12/2022 72080 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042675 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 06/12/2022 226432 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042676 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 06/12/2022 55492 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042677 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 06/12/2022 64070 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042678 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 06/12/2022 62812 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042348 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 02/12/2022 112200 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041574 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 172 01/12/2022 69620 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041952 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 550 01/12/2022 305320 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041953 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 551 01/12/2022 241590 06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041403 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1 01/12/2022 31084 06161 PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042622 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1220 05/12/2022 131133 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042623 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1221 05/12/2022 278720 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042625 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1223 05/12/2022 31084 06161 PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022066069 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1494 13/12/2022 541440 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066070 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1495 13/12/2022 806890 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066071 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1496 13/12/2022 1208230 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066075 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1500 13/12/2022 103687 06164 HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041459 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 57 01/12/2022 131133 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041570 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 168 01/12/2022 641723 06235 HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066078 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1503 14/12/2022 721170 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066115 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1540 15/12/2022 312000 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066163 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1631 19/12/2022 241590 06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066164 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1632 19/12/2022 305320 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066168 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1636 20/12/2022 617060 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066169 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1637 20/12/2022 590260 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066177 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 23/12/2022 1904 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066180 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 23/12/2022 309340 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066181 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 23/12/2022 16200 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066182 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 23/12/2022 245678 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066183 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1651 23/12/2022 364628 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066185 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1653 23/12/2022 89640 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066184 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 23/12/2022 640560 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066186 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 26/12/2022 72208 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066189 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1657 26/12/2022 151100 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066211 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 15/12/2022 65968 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066274 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1699 27/12/2022 288284 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066275 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1700 27/12/2022 231364 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066276 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1701 27/12/2022 44952 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066277 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1702 27/12/2022 283200 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066278 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1703 27/12/2022 429320 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066279 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1704 30/12/2022 16379 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066280 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1705 30/12/2022 110262 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066282 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 12/12/2022 897172 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066283 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 12/12/2022 9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066284 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 12/12/2022 142438 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066285 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 12/12/2022 1393282 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066286 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 12/12/2022 106200 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066287 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 12/12/2022 377978 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066237 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1584 15/12/2022 199820 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066238 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1585 15/12/2022 2698 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066140 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1608 16/12/2022 42996 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066141 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1609 16/12/2022 8915 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066142 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1610 16/12/2022 65968 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066143 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 16/12/2022 73703 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066145 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1613 16/12/2022 62002 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066146 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1614 16/12/2022 1872655 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022066148 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1616 19/12/2022 26928 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066149 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 19/12/2022 4624 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066150 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 19/12/2022 8160 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066151 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 19/12/2022 4047 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066154 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1622 19/12/2022 8520 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066157 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1625 19/12/2022 4698 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066158 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1626 19/12/2022 65468 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066159 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1627 19/12/2022 105444 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066160 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1628 19/12/2022 177000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066161 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1629 19/12/2022 431398 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066162 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1630 19/12/2022 65968 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066167 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1635 20/12/2022 139888 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066170 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1638 20/12/2022 22183 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066171 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1639 20/12/2022 125166 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066172 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 21/12/2022 78785 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066116 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1541 15/12/2022 27400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066068 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 12/12/2022 30363 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066072 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 13/12/2022 44033 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066073 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 13/12/2022 70800 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066074 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 13/12/2022 274186 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066076 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 13/12/2022 29222 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066079 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 14/12/2022 93374 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066081 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1506 14/12/2022 73562 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066175 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1643 23/12/2022 78130 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042621 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 05/12/2022 125584 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042624 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 05/12/2022 514420 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042626 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 05/12/2022 260521 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042627 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 05/12/2022 11401 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042628 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 05/12/2022 244630 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042629 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 05/12/2022 96258 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042639 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 06/12/2022 266278 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042640 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 06/12/2022 621142 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042641 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 06/12/2022 530608 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042642 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 06/12/2022 107046 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042643 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 06/12/2022 34505 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042644 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 06/12/2022 76192 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042645 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 06/12/2022 1001048 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042646 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 06/12/2022 27640 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042647 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 06/12/2022 153200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042648 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 06/12/2022 2252246 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042649 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 06/12/2022 1025128 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042650 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 06/12/2022 490165 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042651 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 06/12/2022 77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041446 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 83576 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041447 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 90676 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041448 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 123126 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042018 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 35470 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042019 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 140744 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042020 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 70350 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042021 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 92520 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042022 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 106200 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042023 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 123126 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042024 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 277582 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042025 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 354120 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042026 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 993812 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042027 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 62024 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042028 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 78148 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042029 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 676426 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042030 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 492164 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042031 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 389400 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042032 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 01/12/2022 103698 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042033 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 01/12/2022 97876 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042035 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 01/12/2022 123126 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042034 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 01/12/2022 106200 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042036 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 01/12/2022 67962 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042037 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 01/12/2022 441697 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042038 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 35400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042039 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 708000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042040 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 01/12/2022 35470 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022042041 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 49528 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042042 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 212104 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042043 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 641 01/12/2022 212400 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042044 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 120028 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042045 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 290008 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042046 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 46352 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042047 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 96072 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042048 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 102562 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042049 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 318600 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042619 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 05/12/2022 37458 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041413 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041414 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 1795056 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041415 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 381100 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041416 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 155644 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041417 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 105444 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041418 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 164874 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041419 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 539752 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041420 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 103698 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041421 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 739702 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041422 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 1106516 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041423 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 28622 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041385 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1463 09/12/2022 33482 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041386 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 09/12/2022 35400 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041387 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 09/12/2022 40246 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041388 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 09/12/2022 239798 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041389 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 09/12/2022 1512148 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041390 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 09/12/2022 358138 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041399 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 09/12/2022 85564 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041401 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 09/12/2022 65468 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041402 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 09/12/2022 491880 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041404 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041405 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 116620 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041406 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 655766 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041407 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041408 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 78464 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041409 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 97876 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041410 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 545334 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041980 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 167540 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041981 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 622292 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041982 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 3274506 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041983 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 65968 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041984 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 862508 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041985 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 65968 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041986 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 85564 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042652 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 06/12/2022 214212 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042653 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 06/12/2022 496672 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042655 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 06/12/2022 1487512 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041424 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 89640 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041425 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 116620 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041426 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 65858 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041427 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 498255 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041429 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 35400 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041428 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 65968 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041430 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 372580 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041432 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 945695 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041431 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 188984 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041433 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 34476 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041434 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 131104 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041435 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 748208 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041436 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 1030306 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041437 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 160188 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041438 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 179280 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041439 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 207906 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041440 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 498430 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041441 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 29222 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041442 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 368958 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041443 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 123126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041444 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 119428 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041445 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 34476 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022042585 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 05/12/2022 96072 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042586 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 05/12/2022 182656 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042587 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 05/12/2022 1117968 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042588 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 05/12/2022 736830 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042589 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 05/12/2022 990280 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042590 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 05/12/2022 28370 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042591 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 05/12/2022 65968 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042592 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 05/12/2022 44274 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042593 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 05/12/2022 252154 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042594 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 05/12/2022 450959 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042595 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 05/12/2022 967350 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042596 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 05/12/2022 103530 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042547 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 05/12/2022 118508 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042548 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 05/12/2022 93374 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042550 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 05/12/2022 99580 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042551 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 05/12/2022 948464 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042552 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 05/12/2022 28370 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042553 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 05/12/2022 70800 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042554 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 05/12/2022 88646 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042555 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 05/12/2022 639758 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042556 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 05/12/2022 1002212 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042557 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 05/12/2022 35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042558 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 05/12/2022 46780 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042559 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 05/12/2022 65968 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042560 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 05/12/2022 668899 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042561 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 05/12/2022 35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042562 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 05/12/2022 35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042563 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 05/12/2022 73922 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042564 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 05/12/2022 112952 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042565 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 05/12/2022 235690 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042566 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 05/12/2022 335286 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042567 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 05/12/2022 151100 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042568 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 05/12/2022 118608 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042569 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 05/12/2022 70800 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042570 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 05/12/2022 468080 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042571 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 05/12/2022 562396 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042050 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 541182 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042051 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 123126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042052 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 761064 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042053 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 459560 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042054 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 106200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042055 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 35470 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042620 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 05/12/2022 100960 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042597 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 05/12/2022 372296 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042598 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 05/12/2022 239526 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042599 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 05/12/2022 444088 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042600 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 05/12/2022 70800 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042601 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 05/12/2022 207844 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042603 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 05/12/2022 651510 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042604 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 05/12/2022 2124202 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042605 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 05/12/2022 116620 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042606 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 05/12/2022 78464 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042607 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 05/12/2022 966036 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042608 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 05/12/2022 698328 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042610 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 05/12/2022 28622 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042609 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 05/12/2022 78464 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042611 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 05/12/2022 29222 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042612 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 05/12/2022 1364361 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042613 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 05/12/2022 1169132 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042614 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1212 05/12/2022 980412 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042615 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 05/12/2022 155644 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042616 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 05/12/2022 131104 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042617 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 05/12/2022 168488 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042618 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 05/12/2022 177908 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042578 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 05/12/2022 749282 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042580 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 05/12/2022 106722 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042579 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 05/12/2022 77428 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042581 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 05/12/2022 530494 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042582 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 05/12/2022 35400 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022041379 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 09/12/2022 120028 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041378 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 09/12/2022 35400 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041380 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 09/12/2022 123126 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041381 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1459 09/12/2022 228696 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041382 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 09/12/2022 187374 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041383 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1461 09/12/2022 612822 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041384 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1462 09/12/2022 85140 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041345 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 08/12/2022 5929 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041357 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 08/12/2022 29604 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041358 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 08/12/2022 515820 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041943 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 01/12/2022 124832 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041944 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 3474592 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041945 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 56244 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041946 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 321144 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041947 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 1791404 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041948 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 95580 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041949 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 30468 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041950 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 190498 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041951 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 1968414 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041954 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 01/12/2022 14702 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041955 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 4878 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041957 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 83676 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041956 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 363776 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041958 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 160188 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041959 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 601630 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041960 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 601986 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041961 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 01/12/2022 681724 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041968 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 160188 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041965 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 89640 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041966 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 176240 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041967 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 349862 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041969 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 134938 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041970 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 380090 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041971 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 443092 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041972 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 72928 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041973 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 01/12/2022 1383214 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041987 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 01/12/2022 83676 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041988 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 116620 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041989 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 49528 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041990 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 588 01/12/2022 1451393 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041991 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 877522 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041996 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 1371384 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042001 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 79744 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042002 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 120028 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042003 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 285098 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042004 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 321175 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042005 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 550810 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042006 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 579778 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042009 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 733298 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042010 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 77428 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042011 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 203220 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042012 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 01/12/2022 34476 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042013 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 76192 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042014 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 78464 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042015 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 141600 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042016 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 96170 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042017 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 615 01/12/2022 70376 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042583 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 05/12/2022 45552 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042584 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 05/12/2022 224794 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042549 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 05/12/2022 25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042546 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 05/12/2022 52626 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041936 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 01/12/2022 22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041937 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/12/2022 1631858 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041938 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 01/12/2022 65968 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041939 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 116620 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041940 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 35470 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041941 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 65968 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041942 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/12/2022 1242492 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042509 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 05/12/2022 729346 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022042510 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 05/12/2022 1101084 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042511 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 05/12/2022 120028 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042512 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 05/12/2022 589298 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042513 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 05/12/2022 106200 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042515 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 05/12/2022 43674 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042514 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 05/12/2022 70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042516 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 05/12/2022 34870 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042517 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 05/12/2022 62292 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042518 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 05/12/2022 18168 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042519 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 05/12/2022 148736 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042520 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 05/12/2022 2323368 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042521 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 05/12/2022 247688 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042522 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 05/12/2022 2009108 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042523 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 05/12/2022 1067459 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042524 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 05/12/2022 52932 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042525 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 05/12/2022 66112 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042526 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 05/12/2022 29222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042527 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 05/12/2022 29222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042528 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 05/12/2022 89640 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042529 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1097 05/12/2022 769522 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042536 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 05/12/2022 270228 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042538 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 05/12/2022 116904 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042539 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 05/12/2022 66516 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042540 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 05/12/2022 78464 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042541 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 05/12/2022 256670 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042542 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 05/12/2022 311420 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042543 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 05/12/2022 880996 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042544 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 05/12/2022 146698 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042545 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 05/12/2022 393880 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041905 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 155644 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041906 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 950426 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041907 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 531170 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041908 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 302190 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041909 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 1822770 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041910 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 29222 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041911 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 95036 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041912 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 510 01/12/2022 866938 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041913 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 116620 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041914 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 1032758 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041915 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 93900 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041916 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 452990 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041917 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 878372 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041918 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 160188 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041919 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 262492 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041920 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 225088 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041922 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 929116 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041921 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 78496 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041923 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 01/12/2022 102924 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042572 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 05/12/2022 1666316 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042573 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 05/12/2022 99580 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042574 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 05/12/2022 72458 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042575 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 05/12/2022 106200 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042576 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 05/12/2022 179086 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042577 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 05/12/2022 791962 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041928 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 123578 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041929 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 291782 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041930 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 222164 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041931 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 91202 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041932 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 475994 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041933 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 163660 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041935 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 547562 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041934 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 628052 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042480 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 05/12/2022 123126 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042481 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 05/12/2022 106200 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042482 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 05/12/2022 29474 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042483 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 05/12/2022 626484 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042484 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 05/12/2022 556632 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042485 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 05/12/2022 131104 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042486 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 05/12/2022 603176 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN122022042487 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 05/12/2022 443804 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042488 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 05/12/2022 109946 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042489 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 05/12/2022 141600 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042490 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 05/12/2022 95036 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042491 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 05/12/2022 348850 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042492 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 05/12/2022 354368 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042493 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 05/12/2022 48928 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042494 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 05/12/2022 65968 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042495 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 05/12/2022 93374 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042496 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 05/12/2022 65968 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042497 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 05/12/2022 663360 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042498 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 05/12/2022 30074 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042499 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 05/12/2022 93374 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042500 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 05/12/2022 227582 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042501 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 05/12/2022 106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042502 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 05/12/2022 31778 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042503 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1129 05/12/2022 77428 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042504 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 05/12/2022 356536 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042505 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 05/12/2022 35400 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042506 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 05/12/2022 123126 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042507 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 05/12/2022 457714 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042508 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 05/12/2022 845592 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041867 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 430554 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041868 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 1378890 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041869 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 37458 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041870 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 146698 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041871 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 254682 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041872 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 120028 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041875 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 85564 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041876 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 217478 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041877 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 715770 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041878 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 160188 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041880 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 832750 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041879 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 507660 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041881 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 864512 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041885 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 77428 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041882 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 655994 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041883 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 99580 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041884 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 555344 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041886 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 815538 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041888 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 681302 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041887 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 78464 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041889 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 350254 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041974 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 59720 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041975 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 867176 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041976 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 1480618 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041977 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 102384 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041978 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 30926 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041979 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 146698 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041893 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 3021996 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041894 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 1876090 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041895 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 54660 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041896 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 41268 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041897 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041898 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 99580 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041899 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 559102 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041900 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 37458 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041901 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 271476 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041902 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 981985 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041903 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 1197550 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041904 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 1407782 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042472 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 02/12/2022 131104 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042445 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 02/12/2022 71916 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042446 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 02/12/2022 104436 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042447 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 02/12/2022 108304 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042448 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 02/12/2022 152344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042451 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 02/12/2022 86484 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042449 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 02/12/2022 360064 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042450 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 02/12/2022 1225672 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022042452 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 02/12/2022 670972 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042453 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 02/12/2022 987230 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042454 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 02/12/2022 2054656 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042455 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 02/12/2022 50946 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042456 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 02/12/2022 50948 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042457 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 02/12/2022 873576 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042458 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 02/12/2022 37873 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042459 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 02/12/2022 35400 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042460 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 02/12/2022 75626 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042461 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 02/12/2022 89540 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042462 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 02/12/2022 98912 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042463 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 02/12/2022 1091112 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042469 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 02/12/2022 30926 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042470 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 02/12/2022 52226 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042471 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 02/12/2022 116520 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041829 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 35470 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041830 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 160188 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041831 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 162666 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041832 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 258658 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041833 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 1240422 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041834 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 660498 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041835 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 29222 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041836 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 34476 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041837 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 209384 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041838 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 447594 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041839 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 1705928 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041840 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 160188 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041841 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 120028 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041842 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 982440 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041843 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 213644 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041844 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 69944 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041845 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 123126 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041846 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 266042 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041847 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 175162 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041848 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 18000 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041849 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 194090 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041850 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 138914 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041851 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 436260 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041852 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041853 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 151100 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041924 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 134938 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041925 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 428708 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041926 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 459428 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041927 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 160188 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041857 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 756520 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041858 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 295038 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041859 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 1240185 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041861 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 148124 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041860 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 34476 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041862 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 34476 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041863 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 89640 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041864 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 340488 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041865 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 831339 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041866 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 202752 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042435 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 02/12/2022 454022 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042436 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 02/12/2022 1210246 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042437 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 02/12/2022 388344 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042438 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 02/12/2022 1147688 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042439 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 02/12/2022 65968 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042440 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 02/12/2022 284036 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042441 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 02/12/2022 574950 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042442 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 02/12/2022 870280 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042443 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 02/12/2022 1412126 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042444 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 02/12/2022 69900 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041821 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 1132572 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041824 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 69944 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041825 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 38452 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041826 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 72032 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041827 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 97876 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022041828 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 460768 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042398 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 02/12/2022 35400 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042399 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 02/12/2022 83431 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042400 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 02/12/2022 404248 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042401 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 02/12/2022 43674 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042402 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 02/12/2022 46230 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042403 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 02/12/2022 72364 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042404 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 02/12/2022 142438 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042405 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 02/12/2022 186238 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042406 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 02/12/2022 761740 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042407 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 02/12/2022 127270 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042408 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 02/12/2022 115200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042409 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 02/12/2022 83676 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042410 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 02/12/2022 195752 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042411 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 02/12/2022 93374 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042412 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 02/12/2022 19900 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042414 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 02/12/2022 187800 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042413 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 02/12/2022 38452 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042415 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 02/12/2022 212400 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042416 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 02/12/2022 463216 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042417 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 02/12/2022 628518 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042418 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 02/12/2022 53930 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042419 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 02/12/2022 542252 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042420 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 02/12/2022 561510 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042421 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 02/12/2022 77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042422 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 02/12/2022 100616 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042423 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 02/12/2022 214212 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042424 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 02/12/2022 556206 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042425 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 02/12/2022 781418 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042426 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 02/12/2022 579778 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042427 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 02/12/2022 393740 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042428 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 02/12/2022 77428 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042429 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 02/12/2022 111934 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042430 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 02/12/2022 30074 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042431 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 02/12/2022 142438 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042432 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 02/12/2022 46230 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041890 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 596476 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041892 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 90880 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041891 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 284560 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041792 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 85928 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041793 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 156808 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041794 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 425616 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041795 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 1901566 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041796 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 2557904 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041797 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 2604196 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041798 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 910754 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041802 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 138320 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041799 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 71932 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041800 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 275524 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041801 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 111934 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041803 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 83676 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041804 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 829074 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041805 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 940500 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041806 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 404 01/12/2022 44952 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041807 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 25500 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041808 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 65968 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041809 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 635764 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041810 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 93900 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041811 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 105544 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041812 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 975636 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041813 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 18000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041814 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 91602 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041815 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 60900 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041816 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 876498 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041817 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 415408 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041818 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 245736 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041819 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 151100 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041820 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 205124 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041764 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 201574 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022041765 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 408750 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041766 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 38964 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041767 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 144416 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041768 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 1114136 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041769 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 65968 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 363634 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041771 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 1422169 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041772 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 134344 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041773 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 188226 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041774 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 343880 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041775 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 815316 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041777 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 1070028 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041776 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 1715080 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041778 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 35400 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041779 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 51626 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041780 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 89540 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041781 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 204740 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041782 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 28370 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041784 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 31778 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041783 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 516398 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041785 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 116620 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041788 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 77428 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041789 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 96072 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041790 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 542962 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042360 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 02/12/2022 65968 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042361 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 02/12/2022 296368 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042362 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 02/12/2022 832956 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042363 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 02/12/2022 70800 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042364 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 02/12/2022 377216 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042365 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 02/12/2022 91202 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042366 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 02/12/2022 119428 06829 HEAD MASTER,GOVT HIGH SCHOOL, KOHALA,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041854 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 382520 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041855 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 719284 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041856 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 454 01/12/2022 134344 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042369 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 02/12/2022 89640 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042370 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 02/12/2022 96072 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042371 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 02/12/2022 436666 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042372 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 02/12/2022 34476 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042373 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 02/12/2022 351402 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042374 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 02/12/2022 186896 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042375 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 02/12/2022 77428 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042376 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 02/12/2022 532874 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042377 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 02/12/2022 1243116 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042378 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 02/12/2022 29222 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042379 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 02/12/2022 50948 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042383 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 02/12/2022 349860 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042380 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 02/12/2022 86090 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042381 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 02/12/2022 93374 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042382 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 02/12/2022 243606 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042384 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 02/12/2022 65968 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042385 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 983 02/12/2022 116620 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042386 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 02/12/2022 749466 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042387 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 02/12/2022 1078116 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042391 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 02/12/2022 86984 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042392 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 02/12/2022 27660 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042393 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 02/12/2022 70800 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042394 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 02/12/2022 167352 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042395 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 02/12/2022 289500 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042396 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 02/12/2022 411298 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042397 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 02/12/2022 945766 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042338 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 02/12/2022 65968 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042339 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 02/12/2022 155644 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042340 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 02/12/2022 412000 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042341 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 02/12/2022 464492 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042342 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 02/12/2022 585594 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042343 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 02/12/2022 78564 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042344 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 02/12/2022 866078 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042345 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 02/12/2022 960806 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042346 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 02/12/2022 51768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022042347 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 02/12/2022 146698 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042350 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 02/12/2022 35470 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042351 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 02/12/2022 134344 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042352 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 02/12/2022 256812 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042353 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 02/12/2022 214212 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042354 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 02/12/2022 77428 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042355 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 02/12/2022 870906 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042356 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 02/12/2022 99580 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042357 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 02/12/2022 105544 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042358 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 02/12/2022 1225420 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042359 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 02/12/2022 1172444 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041758 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 828172 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041759 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 89640 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041760 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 358 01/12/2022 722148 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041761 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 65716 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041762 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 49528 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041763 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 78464 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041715 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 414900 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041719 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 146698 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041717 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 2547768 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041716 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 1085482 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 125708 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041721 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 89540 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 96072 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 288438 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 35400 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042433 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 02/12/2022 200722 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042434 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 02/12/2022 823440 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041791 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 32196 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 16065 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 324 01/12/2022 39588 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041727 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 371578 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041728 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 1654396 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041729 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 358948 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 364324 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 71934 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041732 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 89640 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 318600 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041734 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 646110 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041736 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 691974 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041737 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 65968 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041738 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 111934 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041739 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 428288 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041741 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 48108 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041740 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 35400 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041743 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 1247724 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041742 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 65968 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041744 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 554552 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041745 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 67530 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041748 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 362590 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041747 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 36464 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041749 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 329822 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041750 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 151100 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041751 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 369410 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042322 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 02/12/2022 150100 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042323 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 02/12/2022 201616 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042324 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 02/12/2022 506098 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042325 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 02/12/2022 1296216 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042326 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 02/12/2022 43668 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042327 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 02/12/2022 65968 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042328 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 02/12/2022 65968 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042329 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 02/12/2022 83150 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042330 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 02/12/2022 109946 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042331 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 02/12/2022 863734 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042332 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 02/12/2022 123578 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042333 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 02/12/2022 179280 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042334 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 02/12/2022 521088 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042335 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 02/12/2022 93900 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042336 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 02/12/2022 489312 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN122022042337 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 02/12/2022 29222 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041693 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 89640 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041692 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 1188758 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041694 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 83150 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041695 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 306638 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041696 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 323590 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041697 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 605252 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041699 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 71932 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041698 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 1970578 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041700 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 111834 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041701 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 299 01/12/2022 374286 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041702 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 35400 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041703 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 109946 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041704 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 1233598 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041705 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 89640 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041706 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 108668 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041707 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 363816 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041708 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 131700 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041709 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 233240 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041710 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 421368 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041711 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 96740 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041712 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 120028 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042367 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 02/12/2022 440358 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042368 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 02/12/2022 36858 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041713 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 141010 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041714 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 146698 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042284 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 02/12/2022 75342 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042285 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 02/12/2022 439810 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042286 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 02/12/2022 1147566 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042287 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 02/12/2022 86984 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042288 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 02/12/2022 231962 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042289 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 02/12/2022 70800 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042290 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 02/12/2022 2197664 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042291 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 02/12/2022 28370 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042292 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 02/12/2022 53988 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042294 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 02/12/2022 503542 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042293 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 02/12/2022 155644 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042295 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 02/12/2022 322780 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042296 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 02/12/2022 2467622 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042300 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 02/12/2022 1077322 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042297 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 02/12/2022 31778 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042298 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 02/12/2022 65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042299 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 02/12/2022 216768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042301 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 02/12/2022 77428 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042304 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 02/12/2022 179086 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042306 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 02/12/2022 1242956 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042305 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 02/12/2022 710112 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042307 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 02/12/2022 99580 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042308 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 02/12/2022 335518 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042309 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 02/12/2022 67956 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042310 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 02/12/2022 71800 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042311 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 02/12/2022 89640 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042312 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 02/12/2022 695602 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042313 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 02/12/2022 827136 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042314 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 02/12/2022 543998 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042315 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 02/12/2022 349995 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042316 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 02/12/2022 471778 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042317 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 02/12/2022 1029952 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042318 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 02/12/2022 77428 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042319 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 02/12/2022 104876 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042320 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 02/12/2022 976054 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042321 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 02/12/2022 37458 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041656 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 69944 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041657 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 627794 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041658 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 18000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041659 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 40724 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041660 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041661 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 226040 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041662 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 485478 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022041663 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 550298 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041664 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 1037494 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041665 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041666 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 322212 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041667 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 447736 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041668 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 1531392 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041669 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 1000302 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041673 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 87084 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041675 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 1003940 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041674 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 67956 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041676 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 243606 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042246 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 02/12/2022 334762 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042254 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 02/12/2022 31778 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042255 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 02/12/2022 665374 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042256 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 02/12/2022 1108510 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042257 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 02/12/2022 1659446 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042259 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 02/12/2022 33876 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042258 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 02/12/2022 1471394 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042260 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 02/12/2022 231620 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042261 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 02/12/2022 346724 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042262 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 02/12/2022 607808 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042263 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 02/12/2022 1369600 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042264 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 02/12/2022 65968 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042265 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 02/12/2022 1088299 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042266 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 02/12/2022 65968 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042267 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 02/12/2022 120028 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042268 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 02/12/2022 1112316 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042269 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 02/12/2022 30926 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042270 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 02/12/2022 155644 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042271 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 02/12/2022 266042 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042272 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 02/12/2022 77428 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042273 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 02/12/2022 49528 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042274 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 02/12/2022 213022 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042276 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 02/12/2022 77428 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042275 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 02/12/2022 924752 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042277 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 02/12/2022 115200 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042278 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 02/12/2022 671286 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042279 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 02/12/2022 77428 06829 HEAD MASTER,GOVT HIGH SCHOOL, KOHALA,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042280 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 02/12/2022 1012444 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042281 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 02/12/2022 247800 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042282 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 02/12/2022 10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042283 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 02/12/2022 67956 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041677 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 113112 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041678 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 895324 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041679 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 86984 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041680 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 2140160 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041681 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 217946 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041682 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 2040 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041683 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 77428 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041684 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 891454 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041685 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 50948 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041686 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 28370 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041687 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 62024 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041688 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 123578 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041689 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 138320 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041690 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 167400 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041691 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 167540 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042214 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2022 72364 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042215 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 02/12/2022 106200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042216 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 02/12/2022 73922 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042218 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2022 70800 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042219 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2022 572616 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042220 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2022 67956 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042221 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2022 84004 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042222 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2022 1059656 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042223 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2022 378750 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042224 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2022 933404 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042225 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 823 02/12/2022 44722 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042226 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2022 34476 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022042227 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 02/12/2022 35400 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042228 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 02/12/2022 123126 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042229 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 02/12/2022 141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042230 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 02/12/2022 186238 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042231 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 02/12/2022 594318 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022042232 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 02/12/2022 1138062 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042233 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 02/12/2022 64550 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042234 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 02/12/2022 397084 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042235 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 02/12/2022 866324 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042236 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 02/12/2022 142438 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042237 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 02/12/2022 752118 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042238 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 02/12/2022 432058 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042239 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 02/12/2022 166448 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042240 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 02/12/2022 106200 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041586 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 254682 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041587 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 1272748 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041588 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 105544 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041589 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 344100 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041590 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 322660 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041591 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 48074 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041593 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 403616 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041592 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 85564 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041594 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 617762 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041595 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 66680 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041596 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 31778 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041597 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 39588 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041598 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 142438 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041599 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 266736 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041600 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 83676 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042170 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 02/12/2022 357670 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042171 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 02/12/2022 411532 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042172 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 02/12/2022 442366 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042173 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 02/12/2022 477484 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042174 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 02/12/2022 123126 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042175 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 02/12/2022 260646 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042176 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 02/12/2022 699280 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042177 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 02/12/2022 106822 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042241 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 02/12/2022 70800 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042242 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 02/12/2022 34476 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042243 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 02/12/2022 544844 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042244 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 02/12/2022 177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042245 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 02/12/2022 179280 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042808 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 08/12/2022 48117 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042809 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 08/12/2022 109675 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042810 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 08/12/2022 35709 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042812 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 08/12/2022 4500 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042813 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 08/12/2022 567930 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042821 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1419 08/12/2022 89640 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042822 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 08/12/2022 31778 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042823 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 08/12/2022 1110286 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041639 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 100616 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041640 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 432870 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041641 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 89540 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041642 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 100616 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041643 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 651410 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041644 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 63840 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041645 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 385688 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041646 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 37458 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041647 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 59962 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041648 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 86090 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041649 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 533552 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041650 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 877312 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041651 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 262492 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041652 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 138320 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041653 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 234 01/12/2022 77428 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041654 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 912358 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041655 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 215916 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042786 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 08/12/2022 697453 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042790 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 08/12/2022 2557092 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022042799 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 08/12/2022 32630 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042800 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 08/12/2022 49528 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042801 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 08/12/2022 190588 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042802 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 08/12/2022 318162 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042803 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 08/12/2022 287822 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041601 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 100716 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041602 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 1213420 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041603 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 231274 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041604 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 1584984 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042157 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 02/12/2022 131104 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042158 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 02/12/2022 177708 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042159 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 02/12/2022 18000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042161 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 02/12/2022 192352 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042160 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 02/12/2022 76718 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042162 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 02/12/2022 10815 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042163 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 02/12/2022 18000 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042164 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 02/12/2022 32630 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042165 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 02/12/2022 35400 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042166 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 02/12/2022 134938 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042167 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 02/12/2022 410170 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042168 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 02/12/2022 18000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042169 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 02/12/2022 88120 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 07/12/2022 107240 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042732 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 07/12/2022 443644 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 07/12/2022 500362 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042734 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 07/12/2022 540348 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042735 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 07/12/2022 195468 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042736 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1334 07/12/2022 284814 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042737 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 07/12/2022 35400 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042738 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 07/12/2022 179938 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042739 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 07/12/2022 409272 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042740 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 07/12/2022 1316156 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041605 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 402164 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041606 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 211098 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041607 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 160188 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041608 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 384136 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041609 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041610 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 108668 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041611 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 2398868 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041612 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 2677236 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041613 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 69944 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041614 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041616 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 111934 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041615 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 151100 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041617 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 215 01/12/2022 751036 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041618 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 83676 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041619 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 64616 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041621 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 131104 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041620 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 18000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041622 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 218556 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041626 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 366104 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041627 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 65968 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041628 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 367616 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041629 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 65716 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041630 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 65968 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041631 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 288364 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041632 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 323416 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041636 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041633 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 77428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041634 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 212166 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041635 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 354496 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041637 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041638 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 89540 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042208 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2022 228554 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042209 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2022 640976 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042210 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2022 49528 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042211 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2022 1322608 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042212 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2022 71080 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042213 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2022 65716 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022042217 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2022 77428 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041583 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 275878 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041584 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 201374 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041585 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 86064 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041577 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 361504 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041578 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 65968 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041579 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 338654 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041580 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 178 01/12/2022 1211886 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041581 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 123126 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041582 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 744876 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042728 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 07/12/2022 389052 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042729 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 07/12/2022 619766 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 07/12/2022 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022041525 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041526 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 96740 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041527 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 804768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041528 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 35400 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041529 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 89640 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041530 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 214496 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041531 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 843834 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041532 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 155644 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041533 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 123544 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041534 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 1112122 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041535 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041536 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 134 01/12/2022 50348 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041537 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 764472 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041538 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 331138 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041539 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 160188 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041540 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 70800 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041542 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 160188 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041541 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 93374 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041543 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 239598 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041544 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 35400 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041545 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 424640 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041546 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 123126 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041547 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 266042 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042178 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 02/12/2022 537462 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042179 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 02/12/2022 85564 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042180 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 02/12/2022 25500 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042181 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 02/12/2022 10815 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042182 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 02/12/2022 80736 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042183 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/12/2022 115200 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042184 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/12/2022 70800 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042185 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 02/12/2022 49528 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042186 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 02/12/2022 47366 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042187 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 02/12/2022 70376 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042188 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 02/12/2022 146698 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042190 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 02/12/2022 376420 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042189 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 02/12/2022 211088 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042191 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 02/12/2022 1250025 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042192 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 02/12/2022 71796 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042193 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 02/12/2022 1397060 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042194 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 02/12/2022 47508 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042195 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/12/2022 34870 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042196 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/12/2022 78464 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042197 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/12/2022 438374 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042198 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 02/12/2022 390226 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042199 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/12/2022 424800 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042200 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/12/2022 1640186 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042201 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 02/12/2022 111934 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042202 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 02/12/2022 328738 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042203 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 02/12/2022 27660 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042204 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 02/12/2022 126602 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042205 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 02/12/2022 65716 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042206 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2022 475964 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042207 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 02/12/2022 485700 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042155 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 02/12/2022 27660 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042156 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 02/12/2022 35400 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042137 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 02/12/2022 65968 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022042136 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 02/12/2022 18000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042138 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 02/12/2022 90676 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042139 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 02/12/2022 378972 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042140 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 02/12/2022 60148 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042141 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 739 02/12/2022 131104 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042143 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 02/12/2022 587952 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042142 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 02/12/2022 401844 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042144 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 02/12/2022 106822 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042145 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 02/12/2022 151100 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042146 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 02/12/2022 391104 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042147 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 02/12/2022 859554 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042148 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 02/12/2022 1771988 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042149 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 02/12/2022 49528 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042150 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 02/12/2022 271944 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042151 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 02/12/2022 630084 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042152 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 02/12/2022 141600 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042153 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 02/12/2022 29474 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042154 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 02/12/2022 1001760 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041516 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 739906 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041517 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 139888 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041518 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 1162558 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041519 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 220744 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041520 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 111934 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041521 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 88646 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041522 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 535172 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041523 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 801626 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041524 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 48928 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042093 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 167626 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042095 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 212400 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042096 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 01/12/2022 45552 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042097 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 1100342 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042098 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 01/12/2022 35400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042099 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 60462 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042100 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 496742 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042101 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 10300 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042102 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 01/12/2022 283200 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042103 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 01/12/2022 46352 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042104 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 56292 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042105 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 01/12/2022 76718 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042106 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 78964 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042107 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 120028 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042108 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042109 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 515724 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042110 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 45074 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042742 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 07/12/2022 226366 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042745 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 07/12/2022 559852 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042748 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 08/12/2022 69172 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042749 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 08/12/2022 2892 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042750 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 08/12/2022 2724 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042752 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 08/12/2022 17724 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042753 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 08/12/2022 92076 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041563 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 310384 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041564 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 925656 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041565 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 40724 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041566 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 981164 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041568 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 34870 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041567 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 77612 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041569 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 374870 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041571 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 77428 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041572 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 383658 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041573 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 10300 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041575 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 134938 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041576 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 529184 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042130 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 02/12/2022 101894 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042129 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 02/12/2022 100716 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042701 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 07/12/2022 47160 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042702 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 07/12/2022 67956 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042703 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 07/12/2022 806778 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042704 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 07/12/2022 106722 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022042705 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 07/12/2022 108668 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042706 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 07/12/2022 99580 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042707 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 07/12/2022 289152 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042708 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 07/12/2022 18168 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042709 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 07/12/2022 336892 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042710 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 07/12/2022 65968 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042711 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 07/12/2022 602302 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042131 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 02/12/2022 895356 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 07/12/2022 2987088 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 07/12/2022 35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 07/12/2022 48274 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 07/12/2022 70800 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042727 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 07/12/2022 332394 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042680 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 06/12/2022 108568 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042681 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 06/12/2022 500984 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042682 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 06/12/2022 247800 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042683 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 06/12/2022 45552 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042692 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 07/12/2022 556322 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041487 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 544036 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041488 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 151100 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041489 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 853260 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041490 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 200722 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041491 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 766924 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041492 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 946780 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041493 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 35470 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041502 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 123126 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041503 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 250138 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041504 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 119076 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041505 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 210420 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041506 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 1330122 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041507 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 53930 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041508 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 49528 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041509 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 77428 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041510 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 223158 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041511 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 99580 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041512 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 123126 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041513 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 1167832 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041514 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 138320 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041515 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 484210 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041548 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 93900 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041549 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 111266 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041553 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 60320 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041550 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 922526 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041551 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 72364 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041552 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 10300 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041554 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 131104 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041555 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 229122 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041556 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 911326 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041557 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 77428 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041558 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 100716 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041559 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 536962 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041560 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 1281674 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041561 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 142438 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041562 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 359658 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042132 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 02/12/2022 48428 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042133 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 02/12/2022 69944 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042134 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 02/12/2022 1010634 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042135 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 02/12/2022 1253370 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042061 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 526528 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042062 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 85564 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042063 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 285606 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042064 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 662 01/12/2022 49528 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042065 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 534978 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042066 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 641190 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042067 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 146698 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042068 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 229164 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042070 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 763380 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042069 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 401102 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042071 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 30074 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022042072 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 10300 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042073 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 105544 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042074 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 01/12/2022 609210 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042075 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 460200 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042076 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 141600 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042077 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 86090 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042078 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 68660 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042079 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 69944 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042080 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 83676 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042081 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 106200 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042082 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 131104 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042083 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 396506 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042084 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 1027848 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042085 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 01/12/2022 45052 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042086 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 01/12/2022 79550 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042087 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 106200 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042088 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 188310 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042089 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 01/12/2022 211962 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042090 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 01/12/2022 142438 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042091 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 127270 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042092 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 83676 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042094 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 269512 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042663 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 06/12/2022 384650 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042664 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 06/12/2022 427022 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042665 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 06/12/2022 25500 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042666 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 06/12/2022 116620 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042667 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 06/12/2022 205124 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042668 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 06/12/2022 172168 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042669 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 06/12/2022 1484974 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042670 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 06/12/2022 77428 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042671 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 06/12/2022 189446 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042672 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 06/12/2022 445376 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042673 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 06/12/2022 27660 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042674 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 06/12/2022 75340 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042679 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 06/12/2022 24190 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042111 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 78464 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042113 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042112 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 376148 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042114 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 02/12/2022 58616 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042115 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 02/12/2022 96740 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042116 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 02/12/2022 220318 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042117 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 715 02/12/2022 1080340 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042118 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 02/12/2022 878820 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042119 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 02/12/2022 1168426 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042120 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 02/12/2022 48108 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042121 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 02/12/2022 120028 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042122 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 02/12/2022 146698 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042123 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 02/12/2022 212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042124 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 02/12/2022 291630 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042125 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 02/12/2022 369458 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042126 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 02/12/2022 826764 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042127 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 02/12/2022 865258 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042128 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 02/12/2022 65968 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041451 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 847436 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041452 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 131104 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041449 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 93900 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041450 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 222164 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041453 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 127270 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041454 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 52 01/12/2022 424874 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041455 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 77428 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041456 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 1057032 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041457 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 155644 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041458 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 759786 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041460 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 39588 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041461 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 146698 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041462 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 390046 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041463 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 715888 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041464 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 1024617 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041465 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 1407236 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022041466 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 160188 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041470 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 1430594 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041467 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 488102 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041468 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 514698 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041469 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 1005238 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041471 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 209384 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041472 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 699096 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041473 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 794612 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042534 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 05/12/2022 124832 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042535 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 05/12/2022 245438 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041474 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 81022 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041476 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 534072 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041475 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 93900 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041477 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 138320 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041478 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 622576 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041479 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 60320 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041480 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 1335326 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041481 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 19863 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041482 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 123126 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041483 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 450718 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041484 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 1063616 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041485 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 83 01/12/2022 45292 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041486 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 67956 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042058 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 1122248 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042059 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 30926 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042056 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 1240140 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042057 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 283200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042060 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 65968 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041672 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 80310 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041671 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 64070 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042302 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 02/12/2022 19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042303 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 02/12/2022 34870 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041873 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 73348 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041874 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 71454 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041373 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1451 08/12/2022 125708 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041375 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 08/12/2022 18000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041376 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 08/12/2022 125708 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041992 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 73348 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041993 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 591 01/12/2022 110176 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041994 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 72628 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041995 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 86748 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041411 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 64940 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041412 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 69900 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042630 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 06/12/2022 81168 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042632 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 06/12/2022 51076 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042633 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 06/12/2022 127456 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042636 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 06/12/2022 73348 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042637 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 06/12/2022 76812 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041494 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 307408 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041495 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 86896 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041496 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 224364 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041498 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 40116 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041497 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 137907 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041752 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 62868 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041753 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 146696 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041754 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 289752 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041755 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 897016 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041756 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 311584 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041757 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 86460 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066077 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 13/12/2022 125708 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066082 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 14/12/2022 45552 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066083 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 14/12/2022 71938 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066084 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 14/12/2022 122158 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066089 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 14/12/2022 78038 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066173 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1641 23/12/2022 58091 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066174 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1642 23/12/2022 57542 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042659 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 06/12/2022 72364 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042658 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 06/12/2022 58616 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042661 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 06/12/2022 118608 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122022042684 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 06/12/2022 45552 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042685 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1283 06/12/2022 108000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042688 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 06/12/2022 64070 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042689 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 06/12/2022 19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042690 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 06/12/2022 111934 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042712 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 07/12/2022 69316 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042713 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 07/12/2022 76812 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042717 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 07/12/2022 52426 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042776 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 08/12/2022 85351 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042777 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 08/12/2022 100024 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041623 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 118608 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041624 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 72364 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041625 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041670 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066240 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1587 15/12/2022 498474 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066241 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1588 15/12/2022 116800 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066242 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1589 15/12/2022 498474 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066243 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1590 15/12/2022 3462072 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066281 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1481 12/12/2022 2448 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066288 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 12/12/2022 7098115 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066289 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 12/12/2022 4321112 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066290 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 12/12/2022 1396696 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066066 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 12/12/2022 93374 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066067 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 12/12/2022 58400 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066085 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 14/12/2022 66156 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066086 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 14/12/2022 11303 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066087 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 14/12/2022 180444 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066088 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 14/12/2022 172504 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066144 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 16/12/2022 326494 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066152 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 19/12/2022 327062 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066156 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 19/12/2022 87694 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066153 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 19/12/2022 483706 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066155 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 19/12/2022 483706 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066165 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1633 19/12/2022 3976 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066176 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1644 23/12/2022 33340 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066178 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 23/12/2022 616776 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066179 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 23/12/2022 441388 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042531 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 05/12/2022 7580242 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042532 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 05/12/2022 642400 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042533 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 05/12/2022 94668 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042537 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 05/12/2022 7675802 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041352 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 08/12/2022 186015 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041372 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1450 08/12/2022 2456754 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041374 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1452 08/12/2022 116620 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041377 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 08/12/2022 1190278 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041391 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 09/12/2022 112090 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041392 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 09/12/2022 15747428 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 08/12/2022 108668 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042791 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 08/12/2022 3867452 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042792 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 08/12/2022 9729450 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042795 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 08/12/2022 15308181 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042247 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 02/12/2022 8052946 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042248 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 02/12/2022 8058600 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022042388 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 02/12/2022 10815 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042389 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 02/12/2022 2190000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042390 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 02/12/2022 5640858 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042466 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 02/12/2022 611364 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042464 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 02/12/2022 170000 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042465 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 02/12/2022 608036 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042467 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 02/12/2022 952378 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042468 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 02/12/2022 2684453 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042473 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 02/12/2022 2170009 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042474 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 02/12/2022 355084 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042475 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 02/12/2022 599649 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041393 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 09/12/2022 3204130 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041394 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 09/12/2022 13784873 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041397 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 09/12/2022 10420924 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041396 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 09/12/2022 3032408 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041398 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 09/12/2022 282820 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022042631 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 06/12/2022 2352304 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042634 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 06/12/2022 3233334 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042635 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 06/12/2022 87694 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042638 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 06/12/2022 2738326 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042654 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 06/12/2022 91500 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042656 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 06/12/2022 11787606 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042660 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 06/12/2022 93374 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042657 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 06/12/2022 87600 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042662 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 06/12/2022 1783824 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042686 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 06/12/2022 1168000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042687 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 06/12/2022 3071836 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042691 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 06/12/2022 2628000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042694 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 07/12/2022 94668 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042693 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 07/12/2022 959400 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042695 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 07/12/2022 3898640 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042696 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 07/12/2022 94668 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042697 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 07/12/2022 3567638 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042698 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 07/12/2022 7637672 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042699 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 07/12/2022 7561468 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042716 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 07/12/2022 8802458 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042714 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 07/12/2022 759200 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042715 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 07/12/2022 4764810 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042718 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 07/12/2022 2131554 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042719 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 07/12/2022 2937086 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 07/12/2022 2326700 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 07/12/2022 891908 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042743 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 07/12/2022 3072662 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042744 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 07/12/2022 13228740 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074575 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 13/12/2022 132380 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074581 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 17 21/12/2022 252500 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074579 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 15 21/12/2022 372220 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074578 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 14 21/12/2022 119820 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074577 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 13 21/12/2022 77992 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122022074580 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 16 21/12/2022 39764 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074595 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 09/12/2022 170464 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074587 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 21700 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074589 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 75232 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074593 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 09/12/2022 75508 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074590 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 30668 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074596 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 09/12/2022 211344 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074594 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 09/12/2022 157948 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074588 01/12/2022 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 230332 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074433 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 01/12/2022 137504 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074436 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 01/12/2022 47600 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074437 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 01/12/2022 65764 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074438 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 01/12/2022 77392 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074432 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 82784 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074431 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 77668 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074429 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 68484 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074428 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 67840 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074447 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 21 09/12/2022 75232 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074446 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 20 09/12/2022 56300 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074442 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 16 05/12/2022 138150 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074441 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 15 05/12/2022 147446 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074440 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 14 05/12/2022 108832 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074435 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 01/12/2022 59968 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074434 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 8 01/12/2022 56300 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074430 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 77392 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074427 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 36948 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074448 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 22 09/12/2022 70500 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074439 01/12/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 01/12/2022 82784 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074563 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 13/12/2022 47600 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074565 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 13/12/2022 16380 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074566 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 13/12/2022 81364 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074567 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 13/12/2022 34530 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074568 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 13/12/2022 65080 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074570 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 13/12/2022 47600 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074564 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 13/12/2022 65080 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074562 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 13/12/2022 33564 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

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

VN122022074573 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 12 19/12/2022 117554 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074574 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 13 19/12/2022 117400 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074572 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 11 19/12/2022 59968 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074571 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 19/12/2022 59900 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074569 01/12/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 13/12/2022 16380 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022016202 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 06/12/2022 1138800 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016203 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 06/12/2022 29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016223 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 07/12/2022 87694 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022016240 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 08/12/2022 29912 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016246 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 08/12/2022 63412 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016254 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 08/12/2022 93216 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016260 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 08/12/2022 152592 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016261 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 08/12/2022 183669 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016262 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 08/12/2022 322138 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016283 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 09/12/2022 2687578 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016284 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 09/12/2022 3647160 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016285 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 09/12/2022 87694 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016287 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 09/12/2022 4294302 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016293 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 09/12/2022 88842 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016296 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 09/12/2022 72624 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015674 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 92948 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015675 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 2394742 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015676 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 2012276 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015677 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 2355592 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015680 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 905200 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015885 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 4612972 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015886 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 4707872 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015900 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 2726042 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015901 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 5362060 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016056 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2022 1633934 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054130 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 23/12/2022 730000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054129 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 23/12/2022 204400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054132 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 23/12/2022 350400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053857 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 12/12/2022 96360 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053858 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 12/12/2022 24490 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053859 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 12/12/2022 16954 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053868 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 13/12/2022 33908 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053869 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 13/12/2022 306882 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015681 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 55710 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015691 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 2754336 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015692 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 2558764 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015693 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 2805708 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015738 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 1347138 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015739 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 4387984 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015740 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 525600 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015753 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 3947952 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015754 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 2539110 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015966 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2022 101894 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016103 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/12/2022 14993859 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015978 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 5191298 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016136 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 05/12/2022 58400 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022016143 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 05/12/2022 7112944 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016144 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 05/12/2022 16465202 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016152 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 06/12/2022 185130 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016155 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 06/12/2022 3587878 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016156 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 489 06/12/2022 97876 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016157 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 06/12/2022 8882280 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015884 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 63600 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016012 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2022 1737390 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016013 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2022 4194998 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016014 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2022 1410680 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016019 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2022 56912 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016020 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2022 1104930 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016021 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2022 29200 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016022 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2022 5755771 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016044 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2022 8477 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016181 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 06/12/2022 64991 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016182 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 06/12/2022 434108 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016183 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 06/12/2022 642400 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022016184 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 06/12/2022 642400 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016194 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 06/12/2022 1138800 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016195 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 06/12/2022 29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016196 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 06/12/2022 1138800 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016297 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 09/12/2022 64914 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016300 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 09/12/2022 3868666 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016301 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 09/12/2022 3896246 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016057 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2022 71586 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016058 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2022 3405473 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016059 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2022 1022000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016060 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2022 2683246 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016063 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2022 934400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016064 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2022 3542420 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016065 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2022 681734 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016067 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2022 1440796 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016085 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 05/12/2022 30090 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015931 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 29200 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015932 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 6687772 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015933 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 3215006 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015937 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 3014352 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015952 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2022 2850172 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015964 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2022 5651454 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016197 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 06/12/2022 29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016198 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 06/12/2022 1138800 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016199 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 06/12/2022 29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016222 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 07/12/2022 27660 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022016225 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 07/12/2022 126940 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016229 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 07/12/2022 118608 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016231 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 07/12/2022 123578 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016247 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 08/12/2022 129090 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016248 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 08/12/2022 53990 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016271 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 08/12/2022 70376 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053870 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 13/12/2022 92790 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053872 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 13/12/2022 60816 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053877 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 14/12/2022 93240 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053884 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 686 14/12/2022 204400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053921 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 15/12/2022 50864 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053920 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 15/12/2022 321200 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053922 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 15/12/2022 122447 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053923 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 15/12/2022 321200 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015898 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 19900 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015899 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 120028 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016066 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2022 67762 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015963 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2022 48240 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016078 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 411 02/12/2022 189445 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022016079 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 412 02/12/2022 192992 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015828 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 161 01/12/2022 1036038 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015829 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 162 01/12/2022 172673 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053879 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 681 14/12/2022 192992 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022054052 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 854 21/12/2022 121708 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015965 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2022 57140 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016145 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 06/12/2022 10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016146 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 479 06/12/2022 120028 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016153 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 06/12/2022 70376 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016154 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 06/12/2022 122158 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016158 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 06/12/2022 47162 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016302 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 09/12/2022 3809290 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016310 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 09/12/2022 314602 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016311 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 09/12/2022 408800 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016312 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 09/12/2022 408800 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016313 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 09/12/2022 408800 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016315 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 09/12/2022 350400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016316 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 09/12/2022 350400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053924 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 15/12/2022 321200 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053925 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 15/12/2022 3976 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053926 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 15/12/2022 2992 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053927 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 15/12/2022 11560 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053928 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 15/12/2022 27557 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022054260 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 30/12/2022 204400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022054264 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1244	30/12/2022	379600	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN122022054268 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1248	30/12/2022	379600	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN122022054269 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1249	30/12/2022	379600	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN122022054270 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1250	30/12/2022	116800	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN122022054271 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1251	30/12/2022	116800	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN122022054273 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1253	30/12/2022	438000	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN122022054274 01/12/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1254	30/12/2022	25432	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN122022053988 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 15/12/2022 21845 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054012 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 19/12/2022 387135 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054026 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 20/12/2022 120208 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054028 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 20/12/2022 87268 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054027 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 20/12/2022 20596 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054034 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 21/12/2022 101640 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054117 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 23/12/2022 204400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054118 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 23/12/2022 204400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054120 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 922 23/12/2022 730000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054121 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 23/12/2022 730000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054122 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 23/12/2022 204400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054126 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 23/12/2022 204400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054128 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 23/12/2022 379600 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016076 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2022 498968 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015925 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 35400 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015926 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 55492 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015927 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 315054 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015928 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 262230 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015929 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 31778 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015930 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 99580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015938 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 885400 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015939 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 35172 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015940 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 2601465 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015941 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 18539 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015944 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 233040 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015943 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 294 01/12/2022 31890 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015945 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 384794 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015946 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 146240 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015948 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 16800 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015949 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 45400 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015950 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 130190 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015951 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2022 126076 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015953 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2022 151100 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015954 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2022 503116 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015955 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2022 160394 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015956 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2022 65432 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054185 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 27/12/2022 1053791 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054309 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 30/12/2022 33482 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053711 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 27/12/2022 1110820 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015887 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015889 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 114940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015888 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 64380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015891 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015892 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 366140 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015893 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 595092 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015894 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 701250 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015895 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 123578 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015896 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 35470 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015905 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015902 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015904 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 34870 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015903 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015906 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 65116 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015907 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 116168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015909 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 503764 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015908 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 155708 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015910 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 832822 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015911 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 593608 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015913 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 65872 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053719 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 27/12/2022 62024 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022053782 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 27/12/2022 66516 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053873 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 14/12/2022 65879 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022053874 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 14/12/2022 122158 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053929 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 15/12/2022 48786 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022054041 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 21/12/2022 35188 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015897 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 140760 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015801 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 1481990 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015802 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 833760 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016207 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 06/12/2022 53930 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016173 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 06/12/2022 115200 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016174 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 06/12/2022 75998 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016201 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 06/12/2022 67262 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016204 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 06/12/2022 119928 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016205 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 06/12/2022 18000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016206 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 539 06/12/2022 116620 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016211 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 07/12/2022 240180 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016221 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 07/12/2022 53988 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015710 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 106200 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015711 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 38452 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015715 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 237900 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015712 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 326026 09214 HEADMASTER,DR JAIN NATIONAL HIGH SCHOOL, JALANDHAR CANTT.,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015713 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 70800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015714 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 146698 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015716 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 435630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015717 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 363068 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015719 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 39588 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015721 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 60833 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 394966 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 424758 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 146136 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015695 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 169566 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015696 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 164880 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015697 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 35400 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015698 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 9822 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015699 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 88120 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015702 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 138320 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015704 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 18000 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015705 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 51768 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015671 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 293102 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015672 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 359984 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015673 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 22403 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015678 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 131104 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015679 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 260058 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015682 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 86984 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015683 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 408934 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015684 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 32030 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015685 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 146698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015936 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 384688 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015957 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015958 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2022 177000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015959 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2022 300082 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015960 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2022 76140 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015961 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2022 146240 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015962 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2022 102040 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015916 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 466440 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015917 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015918 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 146698 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015919 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 251416 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015920 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 102562 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015921 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 93374 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015922 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 216284 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015923 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 121944 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015924 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 35470 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016049 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2022 121590 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016050 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2022 106822 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016047 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2022 70800 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016048 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2022 66822 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016051 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2022 70800 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016052 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2022 37458 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016053 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2022 190640 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022016054 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2022 250848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016055 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2022 467740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016061 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2022 164174 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016062 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2022 30074 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016069 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016070 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2022 48928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016071 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2022 63270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016072 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2022 107106 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016073 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2022 391608 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016074 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2022 88120 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016098 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/12/2022 773340 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016099 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/12/2022 430510 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016100 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/12/2022 662460 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016101 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/12/2022 77880 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016102 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/12/2022 1153971 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016104 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/12/2022 610678 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016106 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/12/2022 155644 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016107 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/12/2022 199160 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016108 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/12/2022 605026 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016109 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/12/2022 402918 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016111 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/12/2022 81940 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016112 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/12/2022 344520 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016113 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 05/12/2022 36990 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016115 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/12/2022 253323 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015686 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015687 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 193734 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015688 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 233240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015690 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 28370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015689 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015747 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 67956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015750 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 38097 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015752 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 38452 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016087 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/12/2022 500040 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016088 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/12/2022 28370 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016089 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/12/2022 649680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016090 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/12/2022 77428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016091 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/12/2022 445206 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016092 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/12/2022 135324 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015706 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 235150 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015707 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 475696 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015708 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 387602 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015709 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 241924 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016132 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 05/12/2022 199528 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016133 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 05/12/2022 92948 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016134 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 05/12/2022 70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015755 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 182494 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015757 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 142438 09357 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015758 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 548762 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015759 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 56312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015760 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 99580 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015761 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 594190 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015762 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 139888 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015763 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 43674 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015764 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 65968 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015765 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015766 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 204242 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015767 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 305404 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015768 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015769 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 65542 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015771 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 47630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015772 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 177908 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015773 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 341830 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015774 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 345266 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015776 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 106200 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015777 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 25500 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015779 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015780 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015783 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 296032 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

| | | |

VN122022015853 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 106200 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015854 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 69690 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015855 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 10225 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015798 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 1729874 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015799 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 138640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015803 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 815600 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015804 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 98340 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015806 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 357170 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015805 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 244220 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015807 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 33090 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015808 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 45540 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015809 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 81940 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 483296 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 121894 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 106200 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015732 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 160188 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 439926 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015735 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 35400 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015737 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 235960 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015741 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 164874 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015743 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015742 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 31778 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015744 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 463206 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015745 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 156076 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015746 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 69092 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015833 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 992432 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015834 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 70800 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015835 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 55492 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015836 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 223442 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015837 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 1008826 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015838 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 19900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015839 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 37458 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015840 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 430882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015841 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 9979 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015842 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 24255 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015969 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2022 86880 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015970 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 1065980 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015971 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 1745990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015973 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015972 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 2525110 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015974 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 264988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015975 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 228 01/12/2022 131104 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015976 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 1020988 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015977 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 58740 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015979 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 673170 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015980 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 139780 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015985 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 67956 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015986 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 73210 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015792 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 1024220 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015794 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 132730 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015793 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 130262 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015795 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 174290 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015796 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 1020411 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015797 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 1433720 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015967 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2022 31890 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015968 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2022 76540 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016093 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/12/2022 93374 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016094 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/12/2022 221680 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016095 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 428 05/12/2022 59720 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016096 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/12/2022 18892 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016097 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/12/2022 169340 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022016027 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2022 370876 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016028 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2022 228008 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016030 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2022 106722 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016029 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2022 45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016031 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2022 424026 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016032 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2022 281700 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016033 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 02/12/2022 302196 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016034 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2022 505538 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016036 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2022 257550 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016037 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2022 243628 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016038 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2022 36858 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016039 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2022 35400 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016040 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2022 168152 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016043 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2022 35400 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016117 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/12/2022 246894 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016118 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/12/2022 696854 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016119 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/12/2022 437014 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016120 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 05/12/2022 34870 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016122 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/12/2022 35400 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016121 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/12/2022 1250296 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016123 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 05/12/2022 40724 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016124 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/12/2022 116520 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016125 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/12/2022 153520 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016126 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/12/2022 35400 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016127 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/12/2022 849246 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016128 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/12/2022 72458 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016130 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 05/12/2022 207480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016131 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/12/2022 491255 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015991 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2022 81940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015993 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 326 02/12/2022 500310 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016001 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2022 25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016002 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2022 159740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016003 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2022 949000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016004 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2022 1582820 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016005 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2022 106822 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016007 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2022 505814 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016006 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2022 159188 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016137 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 05/12/2022 142438 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016138 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 05/12/2022 136642 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016139 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 05/12/2022 187800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016140 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/12/2022 110352 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016141 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/12/2022 438186 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016142 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/12/2022 515728 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016147 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 06/12/2022 236244 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016148 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 06/12/2022 77428 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016149 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 06/12/2022 131104 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016150 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 483 06/12/2022 167400 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016151 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 06/12/2022 97876 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016159 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 06/12/2022 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016160 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 06/12/2022 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016161 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 06/12/2022 58016 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016165 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 06/12/2022 243244 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016162 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 06/12/2022 58758 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016164 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 06/12/2022 118608 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016163 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 06/12/2022 70376 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016166 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 06/12/2022 331312 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016167 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 06/12/2022 483532 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015843 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 77428 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015844 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 70376 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015845 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 1634720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015847 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 484150 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015848 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 46890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015849 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 66342 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015850 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 58616 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016215 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 07/12/2022 45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016216 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 07/12/2022 89540 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016217 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 07/12/2022 106200 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016218 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 07/12/2022 9576 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016219 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 07/12/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022016220 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 07/12/2022 138320 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016227 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 07/12/2022 67956 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016228 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 07/12/2022 232448 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016230 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 07/12/2022 138320 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016234 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 08/12/2022 231820 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016235 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 08/12/2022 60320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016237 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 08/12/2022 223442 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016238 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 08/12/2022 36464 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016277 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 09/12/2022 313066 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015810 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 143 01/12/2022 209832 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015811 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015812 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 120234 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015814 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 465350 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015815 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 467844 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015816 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 329382 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015818 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 35400 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015817 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 18000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015820 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 258348 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015821 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 39588 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015822 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 35400 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015823 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 225146 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015824 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 191750 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015856 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 37458 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015857 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 146698 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015858 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 706252 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015860 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 538662 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015859 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 192 01/12/2022 233240 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015861 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 72996 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015862 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 18000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015863 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 70340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015864 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 164540 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015866 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 19900 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015865 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 112990 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015868 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 453738 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015869 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 1128098 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015870 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 39650 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015873 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 297816 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015874 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 528498 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015875 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 138320 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015876 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 27660 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015877 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 636570 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015878 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 1476926 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015880 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 32090 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015879 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 92540 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015881 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 229948 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015882 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 411212 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015883 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 48926 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016008 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2022 134344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016009 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2022 242470 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016010 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2022 293186 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016011 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2022 353928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016015 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2022 65968 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016016 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2022 58016 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016017 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2022 702702 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016018 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2022 636227 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016023 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2022 87084 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016024 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2022 10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016025 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2022 65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016026 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2022 324142 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015915 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 81424 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015934 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 30290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022015947 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 30990 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016035 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2022 18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016278 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 09/12/2022 181494 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016279 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 09/12/2022 35400 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016280 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 09/12/2022 65116 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016281 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 09/12/2022 66962 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016282 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 09/12/2022 106660 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016288 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 09/12/2022 103440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122022016289 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 09/12/2022 146240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016290 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 09/12/2022 69540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016291 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 09/12/2022 406210 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016292 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 09/12/2022 86980 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016294 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 09/12/2022 1390380 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016295 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 09/12/2022 118880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016298 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 631 09/12/2022 164540 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016299 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 09/12/2022 18000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016304 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 09/12/2022 18246 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016305 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 09/12/2022 142438 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016307 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 09/12/2022 210846 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016308 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 09/12/2022 207418 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016314 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 09/12/2022 153520 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015787 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 142690 09388 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016042 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2022 32630 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016045 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2022 345528 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016046 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2022 35400 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015987 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 165306 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015988 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2022 86984 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015989 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2022 116520 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015990 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2022 541580 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015992 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2022 457240 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016244 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 08/12/2022 105240 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016249 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 08/12/2022 14520 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016251 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 08/12/2022 8220 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016250 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 08/12/2022 9392 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016252 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 08/12/2022 51248 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016255 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 08/12/2022 169566 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016256 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 08/12/2022 32630 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016268 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 08/12/2022 149481 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016168 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 06/12/2022 53930 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016170 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 06/12/2022 444609 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016171 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 06/12/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016172 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 06/12/2022 64012 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016175 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 06/12/2022 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016176 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 06/12/2022 93900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016177 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 06/12/2022 98912 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016178 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 06/12/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016179 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 06/12/2022 207082 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016180 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 06/12/2022 45074 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016186 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 06/12/2022 757130 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016185 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 06/12/2022 384570 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016187 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 06/12/2022 78040 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016190 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 06/12/2022 375084 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016191 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 06/12/2022 37458 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016192 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 06/12/2022 459206 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016193 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 06/12/2022 37458 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016200 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 06/12/2022 211214 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016208 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 07/12/2022 1082078 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016209 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 07/12/2022 35400 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016210 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 07/12/2022 51840 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016212 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 07/12/2022 79230 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016213 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 07/12/2022 720270 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016214 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 07/12/2022 71490 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054188 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 27/12/2022 1800 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054189 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 27/12/2022 333168 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054190 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 27/12/2022 44274 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054191 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 27/12/2022 146890 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054192 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 27/12/2022 253070 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054193 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 27/12/2022 694590 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054194 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 27/12/2022 61590 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054196 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 27/12/2022 355540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054195 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 27/12/2022 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054209 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 27/12/2022 772822 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054210 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 27/12/2022 1722654 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054211 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 27/12/2022 404930 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054212 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 27/12/2022 190498 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054213 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 27/12/2022 547770 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054214 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 27/12/2022 2337690 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022054215 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 27/12/2022 502406 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054216 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 27/12/2022 1739320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054217 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 27/12/2022 460302 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054218 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 27/12/2022 1146136 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054220 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 27/12/2022 315196 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054219 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 27/12/2022 1023080 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054221 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 27/12/2022 1305482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054222 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 27/12/2022 25500 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054223 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 27/12/2022 988598 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054224 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 27/12/2022 408420 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054225 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 27/12/2022 692121 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054226 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 27/12/2022 265696 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054227 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 27/12/2022 167540 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054228 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 27/12/2022 961020 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054229 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 27/12/2022 667873 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054230 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 27/12/2022 1118876 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054231 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 27/12/2022 2452960 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015718 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 53788 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015700 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 65116 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015701 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 34870 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015703 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 34476 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015734 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 66516 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015736 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 45552 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015748 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 44274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016075 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2022 60462 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016116 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 05/12/2022 38652 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016105 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/12/2022 42996 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016110 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/12/2022 49528 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016114 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 05/12/2022 464682 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016129 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/12/2022 42748 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016303 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 09/12/2022 69540 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016309 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 09/12/2022 50348 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015749 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 48108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015756 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 31778 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015775 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 34476 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015788 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 29340 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015778 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 79744 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015781 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 33482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015785 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 37952 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015800 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 119280 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015813 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 46830 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015819 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 65658 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015825 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 38452 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015871 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 63300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015826 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 46366 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015846 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 111664 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015867 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 118540 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015872 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 77280 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015890 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 59862 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053689 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 27/12/2022 478110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053691 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 27/12/2022 729640 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053690 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 27/12/2022 18000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053692 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 27/12/2022 103540 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053693 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 27/12/2022 130690 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053694 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 27/12/2022 71940 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053695 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 27/12/2022 435992 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053696 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 27/12/2022 4096188 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053697 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 27/12/2022 681220 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053698 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 27/12/2022 984670 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053699 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 27/12/2022 804340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053700 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 27/12/2022 989346 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053701 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 27/12/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053702 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 27/12/2022 398090 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053703 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1070 27/12/2022 333720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053704 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 27/12/2022 155644 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053705 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 27/12/2022 524290 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053706 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 27/12/2022 338741 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054232 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 27/12/2022 35400 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054233 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 27/12/2022 847474 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022054234 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 27/12/2022 1102020 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054235 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 27/12/2022 1647200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054236 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 27/12/2022 786780 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054237 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 27/12/2022 443050 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054238 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 30/12/2022 70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054239 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 30/12/2022 235938 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054240 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 30/12/2022 426178 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054241 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 30/12/2022 96740 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054243 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 30/12/2022 116520 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054242 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 30/12/2022 423588 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054244 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 30/12/2022 123126 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054245 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 30/12/2022 236932 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054246 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 30/12/2022 1102646 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054247 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 30/12/2022 528800 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054248 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 30/12/2022 31778 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054249 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 30/12/2022 119878 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054250 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 30/12/2022 1219228 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054252 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 30/12/2022 138914 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054253 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 30/12/2022 436660 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054254 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 30/12/2022 667552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054255 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 30/12/2022 213076 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054256 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 30/12/2022 284326 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054257 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 30/12/2022 360510 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054258 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 30/12/2022 674463 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054259 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 30/12/2022 286838 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054261 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 30/12/2022 85564 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054262 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 30/12/2022 370876 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054263 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 30/12/2022 404680 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054265 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 30/12/2022 50948 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054266 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 30/12/2022 141600 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053707 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 27/12/2022 258254 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053708 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 27/12/2022 801630 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053709 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 27/12/2022 324000 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054272 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 30/12/2022 1032982 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054275 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 30/12/2022 1322970 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054276 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 30/12/2022 656108 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054267 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 30/12/2022 1615036 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054180 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 27/12/2022 218698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054181 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 27/12/2022 626126 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054182 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 27/12/2022 37590 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054183 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 27/12/2022 873638 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054184 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 27/12/2022 1376568 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054186 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 27/12/2022 480248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054187 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 993 27/12/2022 164806 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054280 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 30/12/2022 983796 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054281 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 30/12/2022 751630 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054282 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 30/12/2022 796792 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054283 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 30/12/2022 198718 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054284 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 30/12/2022 155644 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054285 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 30/12/2022 374568 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054286 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 30/12/2022 99580 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054287 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 30/12/2022 116620 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054288 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 30/12/2022 445044 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054289 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 30/12/2022 383106 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054290 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 30/12/2022 60320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054291 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 30/12/2022 407717 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054292 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 30/12/2022 35400 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054294 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 30/12/2022 146698 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054293 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 30/12/2022 268146 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054295 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 30/12/2022 245736 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054296 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1276 30/12/2022 224032 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054305 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 30/12/2022 146698 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054306 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 30/12/2022 505814 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054307 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 30/12/2022 1904722 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054308 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 30/12/2022 575900 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054310 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 30/12/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053754 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 27/12/2022 489428 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053755 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 27/12/2022 758370 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053756 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 27/12/2022 240236 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022053757 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 27/12/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053723 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 27/12/2022 177576 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053724 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 27/12/2022 721546 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053725 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 27/12/2022 385430 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053726 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 27/12/2022 1006200 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053727 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 27/12/2022 340188 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053728 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 27/12/2022 144006 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053729 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 27/12/2022 231962 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053730 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 27/12/2022 236424 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053731 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 27/12/2022 476222 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053732 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 27/12/2022 318662 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053734 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 27/12/2022 70800 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053733 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 27/12/2022 139888 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053736 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 27/12/2022 162182 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053735 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 27/12/2022 455288 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054201 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 27/12/2022 2001316 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054202 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 27/12/2022 688644 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054203 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 27/12/2022 1122065 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054204 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 27/12/2022 835500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054205 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 27/12/2022 3039800 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054206 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 27/12/2022 1333223 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054207 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 27/12/2022 801968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054208 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 27/12/2022 1767485 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053673 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1040 27/12/2022 1167346 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053674 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 27/12/2022 403544 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053675 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 27/12/2022 287358 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053676 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 27/12/2022 481818 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053677 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 27/12/2022 560164 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053678 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 27/12/2022 1329690 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053679 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 27/12/2022 313246 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053680 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 27/12/2022 990608 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053681 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 27/12/2022 220544 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053682 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 27/12/2022 470258 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053684 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 27/12/2022 229286 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053683 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 27/12/2022 555904 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053685 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 27/12/2022 1308206 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053686 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 27/12/2022 1282310 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053687 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 27/12/2022 481188 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053688 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 27/12/2022 95940 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053765 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 27/12/2022 35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053766 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1133 27/12/2022 469219 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053767 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 27/12/2022 531460 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053768 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 27/12/2022 480964 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053769 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 27/12/2022 155644 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053770 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 27/12/2022 845134 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053771 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 27/12/2022 674112 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053772 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 27/12/2022 481570 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053773 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 27/12/2022 915706 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053774 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 27/12/2022 369740 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053775 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 27/12/2022 136642 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053777 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 27/12/2022 106200 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053776 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 27/12/2022 420640 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053778 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 27/12/2022 247298 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053779 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 27/12/2022 102562 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053780 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 27/12/2022 258912 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053781 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 27/12/2022 946908 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053783 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 27/12/2022 328686 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053784 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 27/12/2022 543772 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053785 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 27/12/2022 696076 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053786 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 27/12/2022 823524 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053807 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 27/12/2022 732948 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053808 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 27/12/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053809 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 27/12/2022 156076 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053810 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 27/12/2022 863030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053811 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 27/12/2022 401124 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053812 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 27/12/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053813 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 27/12/2022 908816 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053814 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 27/12/2022 148408 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053815 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 27/12/2022 356110 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022053816 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 27/12/2022 428566 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053819 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 27/12/2022 35400 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053818 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 27/12/2022 233040 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053737 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1104 27/12/2022 401406 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053738 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 27/12/2022 487754 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053739 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 27/12/2022 330816 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053740 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 27/12/2022 65968 09220 HEADMASTER,DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053741 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 27/12/2022 245900 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053742 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 27/12/2022 391694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053743 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 27/12/2022 399136 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053744 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 27/12/2022 366332 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053745 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 27/12/2022 97876 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053746 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 27/12/2022 106822 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053747 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 27/12/2022 65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053748 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 27/12/2022 35400 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053749 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 27/12/2022 411978 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053750 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 27/12/2022 1029794 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053751 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 27/12/2022 350714 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053752 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 27/12/2022 35470 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053753 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 27/12/2022 343186 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053710 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1077 27/12/2022 1169014 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053712 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 27/12/2022 428992 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053713 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 27/12/2022 914522 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053715 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 27/12/2022 70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053714 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 27/12/2022 503524 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053716 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 27/12/2022 188884 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053717 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 27/12/2022 327204 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053718 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 27/12/2022 373160 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053720 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 27/12/2022 65968 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053721 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 27/12/2022 331526 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053722 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 27/12/2022 243606 09357 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054277 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 30/12/2022 138320 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054278 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 30/12/2022 216000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054279 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 30/12/2022 201380 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053863 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 12/12/2022 74210 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053864 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 12/12/2022 50948 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053824 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 27/12/2022 44436 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053826 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 27/12/2022 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053825 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 27/12/2022 387776 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053827 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 27/12/2022 1037380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053828 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 27/12/2022 50806 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053829 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 27/12/2022 220340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053834 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 30/12/2022 35400 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053835 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 30/12/2022 312010 09237 HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053836 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 30/12/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053837 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 30/12/2022 143032 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053838 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 30/12/2022 313276 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053839 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 30/12/2022 474964 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053840 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 30/12/2022 103598 09376 HEADMASTER,ARYA GIRLS HIGH SCHOOL, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053841 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 30/12/2022 304768 09221 HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053842 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 30/12/2022 155644 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053843 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 30/12/2022 258942 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022053844 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 30/12/2022 212366 09237 HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053845 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 30/12/2022 331952 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053846 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 30/12/2022 352948 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022053847 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 30/12/2022 227786 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053848 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 30/12/2022 473296 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053849 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 30/12/2022 308182 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053850 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 30/12/2022 35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053854 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 12/12/2022 501380 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053853 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 12/12/2022 164874 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022053855 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 12/12/2022 60662 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122022053882 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 14/12/2022 116620 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053883 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 14/12/2022 630606 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053885 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 14/12/2022 1180 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053886 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 14/12/2022 35400 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053887 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 14/12/2022 35400 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053888 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 15/12/2022 6852 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053889 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 15/12/2022 97876 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022053890 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 692 15/12/2022 35400 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053891 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 15/12/2022 105444 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053787 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 27/12/2022 89540 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053788 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 27/12/2022 318888 09357 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053789 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 27/12/2022 148248 09376 HEADMASTER,ARYA GIRLS HIGH SCHOOL, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053790 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 27/12/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053791 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 27/12/2022 164874 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053792 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 27/12/2022 177000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053793 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 27/12/2022 539456 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053794 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 27/12/2022 326130 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053795 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 27/12/2022 122158 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053796 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 27/12/2022 116804 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053797 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 27/12/2022 87694 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053798 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 27/12/2022 247298 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053799 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 27/12/2022 285582 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053800 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 27/12/2022 106200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053801 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 27/12/2022 215432 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053802 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 27/12/2022 94936 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053803 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 27/12/2022 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053804 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 27/12/2022 540642 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053805 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 27/12/2022 279144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053806 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 27/12/2022 267632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053758 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 27/12/2022 400056 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053759 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 27/12/2022 55852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053760 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 27/12/2022 59720 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053761 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 27/12/2022 214296 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053762 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 27/12/2022 359084 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053763 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 27/12/2022 142438 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053764 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 27/12/2022 307892 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054049 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 851 21/12/2022 133000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054050 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 852 21/12/2022 2065000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054051 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 853 21/12/2022 368000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054053 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 855 21/12/2022 170000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053913 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 15/12/2022 40724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053871 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 13/12/2022 284682 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022053876 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 14/12/2022 49586 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053878 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 14/12/2022 352660 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053880 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 14/12/2022 69991 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053881 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 14/12/2022 155644 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053993 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 16/12/2022 533376 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053994 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 16/12/2022 31434 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053995 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 16/12/2022 36950 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053996 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 16/12/2022 54650 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054001 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 19/12/2022 70800 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053997 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 16/12/2022 2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053999 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 19/12/2022 177683 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054000 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 19/12/2022 81100 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054312 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 30/12/2022 226872 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054313 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 30/12/2022 839582 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054314 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 30/12/2022 542168 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054315 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 30/12/2022 782446 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054316 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 30/12/2022 727098 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054002 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 19/12/2022 151100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054005 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 19/12/2022 37358 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054004 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 19/12/2022 35400 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054006 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 19/12/2022 93900 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054100 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 23/12/2022 40724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054093 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 23/12/2022 16620 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054098 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 23/12/2022 44274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054095 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 23/12/2022 55685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054097 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 23/12/2022 553620 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054007 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 19/12/2022 177000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054008 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 19/12/2022 183256 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054009 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 19/12/2022 35400 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054010 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 19/12/2022 62952 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054029 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 20/12/2022 36748 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054030 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 20/12/2022 644832 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054031 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 20/12/2022 93900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054033 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 21/12/2022 91250 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022054043	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	21/12/2022	71674	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122022053990	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	16/12/2022	213796	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022053989	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	16/12/2022	34476	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022053991	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	16/12/2022	35400	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122022053992	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	16/12/2022	69944	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122022054086	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	23/12/2022	12105	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122022054090	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02																				

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 23/12/2022 118394 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054099 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 23/12/2022 215290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054101 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 23/12/2022 178944 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054108 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 23/12/2022 4968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054110 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 23/12/2022 164874 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054111 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 23/12/2022 19349 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054112 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 23/12/2022 1096814 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054116 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 23/12/2022 500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054127 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 23/12/2022 35470 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054131 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 23/12/2022 34870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054133 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 23/12/2022 72364 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054134 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 23/12/2022 111934 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053820 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 27/12/2022 577080 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053821 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 27/12/2022 86984 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053822 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 27/12/2022 419679 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053823 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 27/12/2022 35400 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053861 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 12/12/2022 50948 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053862 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 12/12/2022 142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016000 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 02/12/2022 187170 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054035 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 21/12/2022 14526 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054036 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 21/12/2022 26961 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054037 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 21/12/2022 28718 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015830 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 1201485 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015831 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 257630 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015832 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 214272 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054013 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 19/12/2022 24000 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054039 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 21/12/2022 10430 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054038 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 21/12/2022 70160 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054042 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 21/12/2022 41969 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054109 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 23/12/2022 267440 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054054 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 856 21/12/2022 492000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054055 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 857 21/12/2022 37000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054056 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 858 21/12/2022 149000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054057 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 859 21/12/2022 65000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054058 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 860 21/12/2022 192000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054059 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 861 21/12/2022 206000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054060 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 862 21/12/2022 237000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054061 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 863 21/12/2022 214000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054062 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 864 21/12/2022 720000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054063 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 865 21/12/2022 219000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054064 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 866 21/12/2022 466000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054065 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 867 21/12/2022 456000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054066 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 868 21/12/2022 468000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054067 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 869 21/12/2022 564000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054068 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 870 21/12/2022 340000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054069 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 871 21/12/2022 419000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054070 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 872 21/12/2022 343000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054071 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 873 21/12/2022 238000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054094 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 896 23/12/2022 468000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054096 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 898 23/12/2022 352000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054072 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 874 21/12/2022 302000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054073 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 875 21/12/2022 396000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054074 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 876 21/12/2022 2222000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054075 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 877 21/12/2022 505000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054088 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 890 23/12/2022 182000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054089 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 891 23/12/2022 483000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054113 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 915 23/12/2022 448000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054114 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 916 23/12/2022 588000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054115 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 917 23/12/2022 228000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054123 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 925 23/12/2022 254000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054124 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 926 23/12/2022 513000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054125 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 927 23/12/2022 250000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054040 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 21/12/2022 47740 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122022016068 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2022 142520 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016135 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 05/12/2022 53568 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015994 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2022 70830 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015995 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2022 78490 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015996 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2022 142780 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015997 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2022 156640 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015998 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2022 194932 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022015999 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2022 1032182 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054044 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 846 21/12/2022 893000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054045 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 847 21/12/2022 461000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054046 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 848 21/12/2022 241000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054047 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 849 21/12/2022 399000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054048 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 850 21/12/2022 752000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015984 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 560342 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022053856 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 12/12/2022 17130 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022016286 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 09/12/2022 19900 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015981 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 76990 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015982 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 287810 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022015983 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 302760 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022074486 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 7 01/12/2022 105156 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074507 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 28 16/12/2022 38997 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074487 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 8 01/12/2022 183680 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074489 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 01/12/2022 36540 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074481 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 322910 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074485 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 107960 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074480 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 184480 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074483 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 141282 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074482 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 86390 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074484 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 263308 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074490 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 05/12/2022 77290 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074494 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 09/12/2022 276607 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074495 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 09/12/2022 22076 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074496 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 09/12/2022 79790 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074504 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 25 15/12/2022 30284 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074505 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 26 16/12/2022 18000 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074506 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 27 16/12/2022 3484 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074488 01/12/2022 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 01/12/2022 55490 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD

01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 159104 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074557 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 67840 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074556 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 77392 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 26/12/2022 96565 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074559 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 47600 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 35796 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074561 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 09/12/2022 37004 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074558 01/12/2022 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 50108 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022021844 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1955 09/12/2022 1956400 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021847 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1958 09/12/2022 2678030 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021848 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1959 09/12/2022 6036920 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020110 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 108668 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020109 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 58400 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020112 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 84712 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022020113 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 108668 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022020114 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 1547600 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022020298 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 26371 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022020299 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 410 01/12/2022 3033032 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020474 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 585 01/12/2022 29200 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 2129 15/12/2022 29200 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021510 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1621 06/12/2022 36948 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021511 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1622 06/12/2022 4000170 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021512 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1623 06/12/2022 11336974 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021513 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1624 06/12/2022 10815 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021514 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1625 06/12/2022 121960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021515 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
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0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1626 06/12/2022 3753174 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021516 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1627 06/12/2022 5205934 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021517 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1628 06/12/2022 12212599 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021518 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1629 06/12/2022 21630 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021519 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1630 06/12/2022 7112544 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021520 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1631 06/12/2022 18081254 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021521 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1632 06/12/2022 7504400 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022021522 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

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01 SALARIES
05 EDUCATION NT V 1633 06/12/2022 3246 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021542 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1653 06/12/2022 109946 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021543 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 06/12/2022 29200 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021545 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 06/12/2022 32445 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021544 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 06/12/2022 1931396 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021546 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1657 06/12/2022 9011079 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021821 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1932 08/12/2022 2744800 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021822 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1933 08/12/2022 2802330 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021819 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1930 08/12/2022 87600 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021820 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1931 08/12/2022 994942 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2158 19/12/2022 29200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075693 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 2160 19/12/2022 115200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2161 19/12/2022 2794706 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075695 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2162 19/12/2022 7105424 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075724 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 2191 23/12/2022 4609706 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075728 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2195 23/12/2022 2115581 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075740 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2207 26/12/2022 212023 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075743 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2210 26/12/2022 43260 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075507 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1974 12/12/2022 16530516 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075508 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1975 12/12/2022 3184854 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075509 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1976 12/12/2022 6422490 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075515 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1982 13/12/2022 3207971 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075516 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1983 13/12/2022 829284 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075517 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1984 13/12/2022 145550 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1715 07/12/2022 4440674 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022021603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1714 07/12/2022 1046646 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022021605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1716 07/12/2022 8364472 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES
05 EDUCATION NT V 1717 07/12/2022 1382336 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1721 07/12/2022 21630 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1722 07/12/2022 29200 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1723 07/12/2022 108668 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021613 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1724 07/12/2022 1598860 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1741 07/12/2022 6054431 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1762 07/12/2022 10815 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1763 07/12/2022 2468698 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021653 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1764 07/12/2022 6503944 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075580 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2047 15/12/2022 58400 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075581 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2048 15/12/2022 10815 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075582 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2049 15/12/2022 111834 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075583 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2050 15/12/2022 4553994 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075584 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2051 15/12/2022 10675972 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1770 07/12/2022 1838842 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1771 07/12/2022 115200 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1772 07/12/2022 8949747 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021671 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1782 07/12/2022 115200 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021673 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1784 07/12/2022 3509570 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1785 07/12/2022 8464816 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021680 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1791 08/12/2022 115100 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021681 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1792 08/12/2022 474190 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021682 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1793 08/12/2022 4306176 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1816 08/12/2022 3758986 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1817 08/12/2022 9103338 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,

KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1836 08/12/2022 22344 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022021718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1840 08/12/2022 87600 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021736 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1858 08/12/2022 86520 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021737 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1859 08/12/2022 3165145 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021738 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1860 08/12/2022 5671000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021739 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1861 08/12/2022 12065588 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021789 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1900 08/12/2022 10151882 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021790 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 08/12/2022 4897458 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021791 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1902 08/12/2022 58400 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2159 19/12/2022 70376 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075725 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2192 23/12/2022 12839 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2208 26/12/2022 90166 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075527 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1994 13/12/2022 57210 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021215 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 02/12/2022 57112 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021502 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1613 05/12/2022 65716 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021503 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1614 05/12/2022 19900 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021504 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 05/12/2022 31778 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

VN122022020183 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 74494 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020184 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 108000 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020108 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 19900 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020111 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 18000 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022020115 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 49386 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022020344 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 62024 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020345 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 72364 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020473 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 01/12/2022 93948 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021214 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 02/12/2022 49528 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021642 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1753 07/12/2022 55492 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1769 07/12/2022 57054 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075528 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1995 13/12/2022 121960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1998 13/12/2022 4780 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2004 13/12/2022 117064 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020309 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 420 01/12/2022 94060 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020315 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 714160 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020312 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 174410 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020313 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 183470 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020314 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 609630 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022021641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1752 07/12/2022 53988 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021669 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1780 07/12/2022 32630 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021670 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1781 07/12/2022 45610 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1783 07/12/2022 113212 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021735 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1857 08/12/2022 18000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1766 07/12/2022 75508 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1767 07/12/2022 151276 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075683 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2150 16/12/2022 70152 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020310 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 109686 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020311 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 130970 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020810 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 01/12/2022 1202004 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020806 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 01/12/2022 78464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020807 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 01/12/2022 146360 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020808 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 01/12/2022 14000 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020809 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 01/12/2022 70800 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020811 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 01/12/2022 1617872 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020812 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 01/12/2022 900180 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020813 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 01/12/2022 6948235 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020814 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 01/12/2022 50348 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020815 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 01/12/2022 96300 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020816 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 01/12/2022 133776 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020817 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 01/12/2022 174168 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020818 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 01/12/2022 493356 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020819 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 01/12/2022 594440 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020820 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 01/12/2022 761206 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020822 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 01/12/2022 249880 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020821 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 01/12/2022 831538 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020823 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 01/12/2022 1808350 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020824 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 01/12/2022 25500 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020825 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 01/12/2022 48928 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020826 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 01/12/2022 67104 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020827 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 01/12/2022 70800 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020828 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 01/12/2022 155244 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020829 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 01/12/2022 259084 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020830 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 01/12/2022 483871 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020831 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 01/12/2022 868874 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020832 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 01/12/2022 63512 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020833 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 01/12/2022 43674 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020834 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 01/12/2022 70800 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020835 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 01/12/2022 76624 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020836 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 01/12/2022 301644 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020837 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 01/12/2022 216768 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020838 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 01/12/2022 240198 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020839 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 01/12/2022 123126 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020840 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 01/12/2022 46088 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020841 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 01/12/2022 65968 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020842 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 01/12/2022 70800 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020843 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 01/12/2022 310368 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020918 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 01/12/2022 116620 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020922 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 01/12/2022 9638 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022020885 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 01/12/2022 46148 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020888 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 01/12/2022 525348 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020860 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 01/12/2022 1780630 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020861 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 01/12/2022 1098321 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020862 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 01/12/2022 28370 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020864 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 01/12/2022 95036 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020863 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 01/12/2022 65968 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020865 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 01/12/2022 980462 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020867 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 01/12/2022 309290 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020866 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 01/12/2022 146847 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020869 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 01/12/2022 57100 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020870 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 01/12/2022 274884 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020871 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 01/12/2022 383268 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020872 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 01/12/2022 385156 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020873 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 01/12/2022 510774 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020875 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 01/12/2022 209384 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020876 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 01/12/2022 123480 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020877 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 01/12/2022 33482 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020878 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 01/12/2022 92338 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020880 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 01/12/2022 106822 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020881 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 01/12/2022 336133 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020882 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 01/12/2022 373048 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020844 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 01/12/2022 36060 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020846 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 01/12/2022 458050 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020845 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 01/12/2022 159860 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020847 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 01/12/2022 690800 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020848 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 01/12/2022 850650 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020849 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 01/12/2022 1603630 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020850 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 01/12/2022 1098580 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020851 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 01/12/2022 106200 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020852 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 01/12/2022 220624 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020853 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 01/12/2022 2049690 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020854 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 01/12/2022 2572945 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020855 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 01/12/2022 103698 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020856 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 01/12/2022 77610 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020857 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 01/12/2022 59760 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020858 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 01/12/2022 25500 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020859 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 01/12/2022 106660 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020926 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 01/12/2022 341108 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020927 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 01/12/2022 106722 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020928 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 01/12/2022 116520 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020929 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 01/12/2022 163318 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020930 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 01/12/2022 321308 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020932 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 01/12/2022 35470 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020933 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 01/12/2022 268116 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020934 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 01/12/2022 605418 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020935 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 01/12/2022 155644 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020936 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 01/12/2022 367610 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020937 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 01/12/2022 196462 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020939 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 01/12/2022 363636 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020938 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 01/12/2022 223442 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020940 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 01/12/2022 35400 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020941 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 01/12/2022 158674 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020943 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 01/12/2022 49528 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020944 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 01/12/2022 335076 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020945 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 01/12/2022 67704 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020946 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 01/12/2022 809572 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020947 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 01/12/2022 123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020948 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 01/12/2022 240340 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020949 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 01/12/2022 68966 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020950 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 01/12/2022 116620 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020951 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 01/12/2022 240056 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020952 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 01/12/2022 355400 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020954 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 01/12/2022 885620 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020953 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 01/12/2022 564356 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020955 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 01/12/2022 232104 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022020956 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 01/12/2022 352012 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020957 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 01/12/2022 146698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020958 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 01/12/2022 567664 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020961 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 01/12/2022 835756 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020962 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 01/12/2022 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020963 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 01/12/2022 237764 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020964 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 01/12/2022 85564 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020889 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 01/12/2022 367326 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020890 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 01/12/2022 106822 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020891 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 01/12/2022 765428 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020892 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 01/12/2022 221972 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020893 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 01/12/2022 46830 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020894 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 01/12/2022 25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020895 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 01/12/2022 287444 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020896 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 01/12/2022 35400 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020898 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 01/12/2022 357760 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020897 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 01/12/2022 146698 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020899 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 01/12/2022 363918 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020900 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 01/12/2022 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020901 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 01/12/2022 202042 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020902 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 01/12/2022 89640 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020903 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 01/12/2022 97776 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020905 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 01/12/2022 214212 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020904 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 01/12/2022 139888 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020907 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 01/12/2022 35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020906 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 01/12/2022 33482 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020908 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 01/12/2022 35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020909 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 01/12/2022 50948 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020910 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 01/12/2022 366850 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020911 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 01/12/2022 443518 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020912 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 01/12/2022 480396 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020913 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 01/12/2022 38438 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020915 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 01/12/2022 35400 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020914 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 01/12/2022 209994 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020917 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 01/12/2022 47044 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020919 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 01/12/2022 402815 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021027 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 01/12/2022 78890 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021032 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 01/12/2022 53930 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021028 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 01/12/2022 35400 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021029 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 01/12/2022 611642 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021030 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 01/12/2022 215490 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021031 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 01/12/2022 1032786 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021033 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 01/12/2022 25500 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021037 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 02/12/2022 636324 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021038 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 02/12/2022 768798 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021039 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 02/12/2022 37458 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021040 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 02/12/2022 1265057 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021041 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 02/12/2022 495450 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021042 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 02/12/2022 234944 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021043 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 02/12/2022 77428 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021045 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 02/12/2022 333956 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021044 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1155 02/12/2022 1458410 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021046 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 02/12/2022 641770 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021048 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 02/12/2022 18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021049 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 02/12/2022 32630 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021050 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 02/12/2022 226534 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021051 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 02/12/2022 290362 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021052 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 02/12/2022 19900 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021053 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 02/12/2022 408906 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021054 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 02/12/2022 18000 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021055 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 02/12/2022 361362 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020965 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 01/12/2022 504932 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020966 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 01/12/2022 701310 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020967 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 01/12/2022 32030 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020968 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 01/12/2022 146698 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020969 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 01/12/2022 342192 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020970 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 01/12/2022 776692 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020971 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 01/12/2022 116916 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020974 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1085 01/12/2022 370452 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022020972 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 01/12/2022 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020973 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 01/12/2022 215290 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020975 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 01/12/2022 30326 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020976 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 01/12/2022 155644 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020977 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 01/12/2022 619026 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020979 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 01/12/2022 164874 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020980 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 01/12/2022 146698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020982 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 01/12/2022 72928 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020981 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 01/12/2022 474508 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020983 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 01/12/2022 636232 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020984 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 01/12/2022 173826 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020985 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 01/12/2022 71932 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020987 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 01/12/2022 175210 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020988 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 01/12/2022 142438 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020989 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 01/12/2022 238636 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020990 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 01/12/2022 248740 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020991 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 01/12/2022 371160 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020993 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 01/12/2022 433222 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020992 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 01/12/2022 511438 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020994 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 01/12/2022 103698 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020996 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 01/12/2022 334190 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020995 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 01/12/2022 230138 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020997 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 01/12/2022 134938 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020998 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 01/12/2022 105444 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020999 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 01/12/2022 570690 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021013 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 01/12/2022 100716 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021014 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 01/12/2022 254540 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021015 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 01/12/2022 206402 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021016 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 01/12/2022 70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020925 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 01/12/2022 248882 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020931 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 01/12/2022 35400 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021772 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1883 08/12/2022 1459470 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021090 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 02/12/2022 35400 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021091 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 02/12/2022 18000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021092 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 02/12/2022 10815 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021096 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 02/12/2022 633160 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021093 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 02/12/2022 46088 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021094 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 02/12/2022 73156 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021095 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 02/12/2022 223442 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021097 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 02/12/2022 695010 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021099 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 02/12/2022 807006 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021098 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 02/12/2022 2205550 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021100 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 02/12/2022 1135970 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021101 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 02/12/2022 69510 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021102 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 02/12/2022 42660 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021103 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 02/12/2022 892674 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021088 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 02/12/2022 305478 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021087 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 02/12/2022 435708 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021089 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1200 02/12/2022 89640 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021842 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1953 09/12/2022 223606 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021843 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1954 09/12/2022 338784 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021845 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1956 09/12/2022 69944 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021056 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 02/12/2022 702300 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021058 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 02/12/2022 69944 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021057 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 02/12/2022 605040 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021059 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 02/12/2022 790604 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021060 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 02/12/2022 644870 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021061 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 02/12/2022 119930 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021062 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 02/12/2022 185008 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021063 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 02/12/2022 960352 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021064 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 02/12/2022 422594 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021065 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 02/12/2022 29474 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021067 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 02/12/2022 580650 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021066 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 02/12/2022 94860 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021068 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 02/12/2022 483840 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021069 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 02/12/2022 570994 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021070 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 02/12/2022 495600 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021071 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 02/12/2022 1427494 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021072 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 02/12/2022 1171788 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022021073 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 02/12/2022 104920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021074 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 02/12/2022 53930 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021075 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 02/12/2022 330690 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021076 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 02/12/2022 476280 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021078 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 02/12/2022 456540 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021079 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 02/12/2022 341220 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021080 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 02/12/2022 78464 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021082 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 02/12/2022 138914 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021081 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 02/12/2022 10300 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021084 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 02/12/2022 229286 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021083 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 02/12/2022 46230 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021085 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1196 02/12/2022 445606 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021086 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 02/12/2022 35470 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021017 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 01/12/2022 471762 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021018 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 01/12/2022 816528 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021019 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 01/12/2022 67956 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021020 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 01/12/2022 70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021021 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 01/12/2022 10815 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021022 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 01/12/2022 164874 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021023 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 01/12/2022 187800 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021024 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 01/12/2022 768354 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021025 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 01/12/2022 18000 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021026 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 01/12/2022 123126 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021113 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 02/12/2022 6206 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021112 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 02/12/2022 446076 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021114 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 02/12/2022 35470 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021115 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 02/12/2022 63928 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021116 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 02/12/2022 87084 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021117 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1228 02/12/2022 206260 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021118 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 02/12/2022 657340 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021120 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 02/12/2022 204556 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021119 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 02/12/2022 102562 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021121 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 02/12/2022 251438 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021122 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 02/12/2022 847484 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021123 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 02/12/2022 35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021125 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 02/12/2022 35400 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021124 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 02/12/2022 25500 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021126 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 02/12/2022 46088 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021127 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 02/12/2022 140172 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021128 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 02/12/2022 337364 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021130 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 02/12/2022 716192 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021129 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 02/12/2022 416418 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021104 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 02/12/2022 326920 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021106 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 02/12/2022 72364 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021107 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 02/12/2022 67956 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021108 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 02/12/2022 35400 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021109 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 02/12/2022 10815 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021110 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 02/12/2022 330232 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021111 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 02/12/2022 1200564 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021846 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1957 09/12/2022 18000 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021768 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1879 08/12/2022 57260 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021770 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1881 08/12/2022 124920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021769 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1880 08/12/2022 98933 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021771 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1882 08/12/2022 248280 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020736 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 01/12/2022 1404716 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020737 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 01/12/2022 44274 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020738 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 01/12/2022 65968 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020739 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 01/12/2022 25500 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020740 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 01/12/2022 688474 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020742 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 01/12/2022 35400 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 01/12/2022 1253500 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020744 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 01/12/2022 123126 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020743 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 01/12/2022 134344 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022020745 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 01/12/2022 247156 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020746 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 01/12/2022 167352 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020747 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 01/12/2022 907862 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020748 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 01/12/2022 46230 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020749 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 01/12/2022 405846 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020751 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 01/12/2022 968582 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022020750 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 01/12/2022 731798 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020752 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 01/12/2022 62024 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020753 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 01/12/2022 74494 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020754 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 01/12/2022 549816 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020756 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 01/12/2022 100616 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020755 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 01/12/2022 69944 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020757 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 01/12/2022 1590854 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020759 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 01/12/2022 187800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020760 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 871 01/12/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020761 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 01/12/2022 138320 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020762 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 01/12/2022 134938 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020764 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 01/12/2022 311284 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020763 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 01/12/2022 589244 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020765 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 01/12/2022 527096 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020766 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 01/12/2022 35400 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 01/12/2022 1127606 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020710 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 01/12/2022 85564 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020712 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 01/12/2022 619192 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020711 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 01/12/2022 508760 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020713 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 01/12/2022 58016 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 01/12/2022 29222 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020715 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 01/12/2022 97876 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020716 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 01/12/2022 180984 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020717 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 01/12/2022 470936 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 01/12/2022 634078 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020719 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 01/12/2022 1238614 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020720 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 01/12/2022 284398 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020721 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 01/12/2022 1428688 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020722 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 01/12/2022 93900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020723 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 01/12/2022 1374972 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020724 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 01/12/2022 62356 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020725 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 01/12/2022 290362 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020726 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 01/12/2022 111760 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020727 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 01/12/2022 1299308 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020698 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 01/12/2022 77428 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020695 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 01/12/2022 28622 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020696 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 01/12/2022 44952 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020697 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 01/12/2022 562652 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020699 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 01/12/2022 529110 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020700 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 01/12/2022 123126 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 01/12/2022 976678 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020703 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 01/12/2022 189372 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 01/12/2022 93900 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022020704 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 01/12/2022 54050 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 01/12/2022 141600 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 01/12/2022 64434 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020707 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 01/12/2022 446940 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020708 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 01/12/2022 2484515 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020771 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 01/12/2022 123862 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020773 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 01/12/2022 217136 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020772 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 01/12/2022 178286 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020774 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 01/12/2022 96300 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020775 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 01/12/2022 419788 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020776 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 01/12/2022 164874 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020777 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 01/12/2022 340672 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020778 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 01/12/2022 382520 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020779 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 01/12/2022 144006 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020780 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 01/12/2022 93374 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020781 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 01/12/2022 34476 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020782 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 01/12/2022 25500 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020783 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 01/12/2022 648846 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020784 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 01/12/2022 201374 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020786 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 01/12/2022 93900 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020785 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 01/12/2022 74494 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020787 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 01/12/2022 640776 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020788 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 01/12/2022 25500 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020789 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 01/12/2022 174410 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020790 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 01/12/2022 906370 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020791 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 01/12/2022 759920 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122022020792 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 01/12/2022 18000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020793 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 01/12/2022 148510 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020795 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 01/12/2022 93900 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020794 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 01/12/2022 92430 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020796 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 01/12/2022 206796 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020798 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 01/12/2022 1975540 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020797 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 01/12/2022 585719 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020800 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 01/12/2022 152464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020801 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 01/12/2022 224742 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020802 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 01/12/2022 925040 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020803 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 01/12/2022 1218596 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020804 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 01/12/2022 1108084 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020805 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 01/12/2022 757132 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020767 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 01/12/2022 11179 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020768 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 01/12/2022 44274 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020770 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 01/12/2022 363318 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020769 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 01/12/2022 155644 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020728 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 01/12/2022 87084 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020729 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 01/12/2022 77428 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020730 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 01/12/2022 625928 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020731 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 01/12/2022 159860 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020732 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 01/12/2022 755240 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020733 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 01/12/2022 46622 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020734 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 01/12/2022 504286 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020735 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 01/12/2022 536588 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020155 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 363066 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020156 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 476932 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020153 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 883180 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020154 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 138320 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020157 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 106822 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020158 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 648444 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020159 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 25500 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020160 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 25500 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020161 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 69408 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020162 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 312372 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020163 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 625984 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020164 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 160188 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020165 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 123126 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020166 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 641036 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020167 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 287380 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020168 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 563768 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020169 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 472516 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020170 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 329476 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020172 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 743927 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020171 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 60396 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020173 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 330264 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020174 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 88685 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020175 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 112442 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020177 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020176 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 490374 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020179 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 65968 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020178 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 32030 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020181 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 440964 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020180 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 218940 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020182 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 47366 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020185 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 497296 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020186 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 110176 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020187 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 455108 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020188 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 157808 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019911 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 49528 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019912 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 62986 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019914 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 98912 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019913 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 77046 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019915 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 146698 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019916 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 274884 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019917 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 52 01/12/2022 569326 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019918 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 602782 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019928 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 212366 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019929 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 518008 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022019930 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 18000 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019931 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 211456 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019932 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 343614 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019934 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 85564 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019935 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 116620 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019937 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 35470 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019938 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 55492 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020190 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 268304 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020192 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 1520064 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019987 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 827908 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019988 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 926976 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019989 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 67956 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019991 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 545122 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019990 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 193380 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019992 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 670454 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019993 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 706750 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019994 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 450194 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019995 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 202752 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019996 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 407320 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019998 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 572052 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019999 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 374994 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020000 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 439258 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020001 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 123126 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020002 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 156076 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020004 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 254966 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020005 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 332536 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020006 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 355562 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020007 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 62024 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019890 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 951962 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019892 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 370992 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019891 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 542858 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019893 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 132084 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019894 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 971956 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019895 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 44274 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019896 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 747297 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019897 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 206544 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019899 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 49386 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019898 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 411532 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019900 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 77428 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019901 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 221454 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019902 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 369314 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019903 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 160188 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019904 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 67956 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019905 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 332110 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019906 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 827188 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019909 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 44 01/12/2022 231962 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019910 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 618870 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020063 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 77895 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020064 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 1499002 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020065 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 81168 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020066 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 142438 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020067 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 122848 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020068 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 953408 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020069 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 111834 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020070 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 97776 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020071 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 25500 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020072 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 106200 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020073 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 286286 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020074 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 746016 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020075 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 585538 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020076 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 138320 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020077 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 367326 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020078 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 189 01/12/2022 161679 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020079 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 152900 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020080 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020081 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 35470 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019939 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 25500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019940 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 810626 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019942 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 1079784 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022019941 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 516734 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019943 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 403280 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019944 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 473026 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019945 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 493746 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019947 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 967182 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019946 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 397830 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019949 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 334384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019948 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 393818 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019950 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 70376 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019951 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 53930 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019952 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 35400 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019954 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 882042 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019956 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 370876 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019955 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 640596 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019957 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 138320 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019958 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 217336 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019963 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 795148 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019959 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 49386 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019960 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 58758 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019961 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 30074 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019962 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 217336 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019964 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 35470 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019965 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 62024 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019966 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 295942 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019967 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 375136 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019969 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 80 01/12/2022 515400 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019970 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 397042 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019971 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 77328 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019972 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 333104 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019973 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 159626 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019975 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 146698 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019974 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 93374 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019977 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 1057436 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019976 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 678128 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019978 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 539584 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019979 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 287138 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019980 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 121744 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019982 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 58124 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019981 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 822270 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019985 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 284398 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019984 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 93900 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019986 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 720878 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020140 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 251 01/12/2022 123126 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020143 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 72364 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020142 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 71932 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020145 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 427030 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020144 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 60107 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020146 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 374568 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020147 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 650574 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020148 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 86748 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020149 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 49452 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020150 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 35400 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020151 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 1607044 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020152 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 60540 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020008 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 225288 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020009 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 366484 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020010 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 10300 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020013 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 324868 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020014 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 54750 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020015 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 1268564 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020016 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 702986 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020017 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 279712 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020018 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 896428 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020019 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 138320 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020020 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 417748 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020021 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 299114 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020023 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 189872 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020024 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 444146 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020026 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 233240 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022020027 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 607468 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020028 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 18000 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020029 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 67478 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020030 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 131104 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020031 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 339678 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020033 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 144 01/12/2022 34110 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020034 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 138760 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020035 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 1431751 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020036 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 1551552 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020037 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 591806 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020038 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 38452 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020039 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 77428 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020041 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 61120 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020040 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 497906 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020044 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 198918 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020043 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 270282 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020045 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 87084 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020046 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 90660 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020047 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 63510 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020048 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 1535530 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020049 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 59862 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020053 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 370836 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020050 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 161 01/12/2022 221564 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020051 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 436256 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020052 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 211088 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020056 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 215632 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020057 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 714838 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020058 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 851606 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020059 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 35400 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020060 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 841262 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020205 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 25500 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020207 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 762888 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020208 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 93900 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020209 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 355824 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020210 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 756032 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020211 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 150100 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020212 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 25500 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020213 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 556546 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020214 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 431612 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020215 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 32882 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020216 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 243606 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020217 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 180416 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020218 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 64070 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020219 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 25500 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020221 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 184298 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020225 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 120028 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020222 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 90776 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020223 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 965976 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020224 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 123126 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020082 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 18000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020083 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 616948 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020084 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 214212 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020085 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 666342 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020086 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 35400 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020088 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 255650 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020087 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 155644 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020089 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 97876 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020090 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 88646 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020091 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 404732 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020092 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 106200 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020093 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 25500 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020094 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 36464 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020096 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 102562 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020095 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 123126 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020097 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 274562 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020098 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 601822 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020099 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 25500 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020101 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 39588 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020100 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 174168 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022020102 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 58016 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020103 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 97876 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020104 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 215 01/12/2022 131104 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020105 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 232268 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020106 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 443760 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020107 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 516550 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020116 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 151100 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020117 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 134980 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020118 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 240056 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020119 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 88198 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020120 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 1005832 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020121 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 93374 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020122 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 50054 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020125 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 18000 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020128 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 229948 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020129 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 800544 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020130 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 71454 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020131 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 60900 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020132 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 258942 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020133 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 193948 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020134 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 63412 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020135 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 25500 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020137 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 758872 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020138 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 490480 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020139 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 389762 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020232 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 70376 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020233 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 190498 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020234 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 1023947 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020235 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 841872 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020236 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 65968 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020237 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 1478607 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020238 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020239 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 871694 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020241 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 60520 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020240 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 86020 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020243 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 61120 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020242 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 69944 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022020244 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 118608 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020245 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 430028 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020246 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 798494 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020247 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 164874 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020248 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 482384 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020249 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 305324 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020250 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 813368 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020252 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 142438 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020191 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 667552 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020194 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 263408 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020193 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 750784 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020195 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 177456 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020196 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 31332 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020197 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 753086 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020199 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 99580 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020198 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 50868 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020200 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 1172990 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020201 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 25500 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020204 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 30926 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020206 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 260478 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020226 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 116620 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020227 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 69466 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020228 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 385788 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020229 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 177000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020230 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 66254 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020231 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 46088 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020288 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 65968 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020289 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 103698 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020290 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 1032386 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020296 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 78464 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020297 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 123578 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020300 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 52410 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022020302 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 94960 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020303 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 117720 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020304 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 1332310 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020305 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 2528010 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020316 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 89640 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020317 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 544476 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020318 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 241072 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020319 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 70800 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020320 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 77428 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020321 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 120028 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020253 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 743778 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020254 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 371482 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020255 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 204100 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020256 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 121376 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020257 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 97876 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020258 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 93374 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020259 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 70800 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020260 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 32030 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020261 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 27060 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020262 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 25500 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020263 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 211338 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020264 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 87084 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020265 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 565436 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020266 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 621988 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020267 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 472340 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020268 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 537028 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020269 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 355256 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020270 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 116620 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020271 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 67562 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020272 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 367112 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020273 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 32630 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020275 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 65968 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020276 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 772398 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020277 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 917286 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020278 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 249876 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020280 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 89540 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020326 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 35470 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020328 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 100716 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020327 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 52368 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020330 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 449484 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020329 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 439810 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020331 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 38452 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020332 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 927369 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020333 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 146698 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020334 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 571314 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020335 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 446954 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020336 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 410438 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020337 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 582002 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020339 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 197052 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020340 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 99580 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020341 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 473624 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020342 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 29222 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020343 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 447452 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020346 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 947090 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020348 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 25500 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020347 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 284398 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020281 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 339762 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020282 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 406100 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020283 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 77428 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020284 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 395 01/12/2022 97776 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020285 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 902154 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020286 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 224052 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020287 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 1300686 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020365 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 72364 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020366 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 223442 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020367 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 35400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020369 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 45552 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020368 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 35470 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020370 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 287458 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022020372 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 178754 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020371 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 151100 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020373 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 495984 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020374 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 554672 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020375 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 96740 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020376 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 180984 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020377 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 247894 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020378 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 694858 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020379 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 164874 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020380 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 367184 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020381 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 93374 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020382 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 72364 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020383 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 65716 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020384 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 537604 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020322 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 568072 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020323 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 94960 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020324 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 359130 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020325 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 417850 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020398 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 58816 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020400 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 123126 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020401 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 197456 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020403 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 123126 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020402 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 465172 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020405 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 72364 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020404 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 246698 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020406 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 146698 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020407 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 1070454 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020408 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 96740 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020410 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 01/12/2022 210968 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020409 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 01/12/2022 318620 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020411 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 01/12/2022 35400 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020412 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 01/12/2022 869676 11236 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MACHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020414 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 01/12/2022 41860 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020350 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 249976 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020349 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 36858 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020351 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 1096520 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020352 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 536318 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020353 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 212144 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020355 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 18000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020357 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 468 01/12/2022 52568 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020356 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 35400 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020358 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 70800 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020359 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 93900 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020360 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 116620 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020361 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 258780 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020362 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 492466 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020363 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 54130 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020364 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 61424 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020438 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 01/12/2022 385646 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020440 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 01/12/2022 34870 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020441 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 01/12/2022 65968 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020385 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 123578 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020386 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 155644 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020387 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 1042054 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020388 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 360832 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020389 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 1092980 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020390 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 501 01/12/2022 876168 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020391 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 118008 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020392 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 157638 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020393 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 66820 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020394 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 25500 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020395 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 50348 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020397 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 52426 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020396 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 30074 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020399 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 120028 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020413 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 01/12/2022 10300 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020415 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 01/12/2022 187800 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020416 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 01/12/2022 131104 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020418 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 01/12/2022 639276 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022020417 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 01/12/2022 67956 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020420 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 01/12/2022 1010530 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020421 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 01/12/2022 811052 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020422 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 01/12/2022 22240 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020424 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/12/2022 65968 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020425 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 01/12/2022 302416 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020426 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 01/12/2022 451472 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020427 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/12/2022 9000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020429 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/12/2022 438044 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020428 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/12/2022 115200 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020431 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/12/2022 183588 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020430 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 01/12/2022 18000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020432 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/12/2022 289394 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020433 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/12/2022 35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020434 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 01/12/2022 471166 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020435 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 01/12/2022 155644 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020436 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 01/12/2022 10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020437 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 01/12/2022 65968 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020478 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 01/12/2022 1642096 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020480 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 591 01/12/2022 55492 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020481 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 01/12/2022 96072 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020482 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 01/12/2022 120028 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020486 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 01/12/2022 134938 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020483 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 01/12/2022 151100 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020484 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 01/12/2022 195752 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020485 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 01/12/2022 413152 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020487 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 01/12/2022 662830 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020488 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 01/12/2022 510076 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020489 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 01/12/2022 63908 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020491 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 01/12/2022 1016236 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020493 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 01/12/2022 41260 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020494 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 01/12/2022 1034223 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020495 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 01/12/2022 116168 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020496 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 01/12/2022 355540 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020497 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 01/12/2022 203042 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020498 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 01/12/2022 142438 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020499 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 610 01/12/2022 240056 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020500 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 01/12/2022 115200 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020501 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 01/12/2022 161330 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020502 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 01/12/2022 70800 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020504 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 01/12/2022 367896 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020503 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 01/12/2022 72364 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020506 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 01/12/2022 65382 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020443 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 01/12/2022 116620 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020442 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 01/12/2022 70800 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020444 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 01/12/2022 411768 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020445 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 01/12/2022 300954 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020446 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 01/12/2022 331464 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020447 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 01/12/2022 9993 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020451 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 01/12/2022 70376 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020452 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 01/12/2022 326614 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020453 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 01/12/2022 160620 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020454 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 01/12/2022 369456 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020456 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/12/2022 109946 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020455 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 01/12/2022 87084 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020458 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 01/12/2022 261336 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020457 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 01/12/2022 120028 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020459 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 01/12/2022 93374 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020460 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 01/12/2022 146698 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020461 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 01/12/2022 367326 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020463 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 01/12/2022 743266 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020462 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 01/12/2022 323774 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020465 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 01/12/2022 407776 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020464 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 01/12/2022 31778 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020466 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 01/12/2022 231364 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020467 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 01/12/2022 41860 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020468 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 01/12/2022 158064 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020470 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 01/12/2022 336938 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020469 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 01/12/2022 297504 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022020471 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 01/12/2022 349314 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020472 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 01/12/2022 65968 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020475 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 01/12/2022 148736 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020476 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 01/12/2022 487176 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020477 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 01/12/2022 103984 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020539 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 01/12/2022 1170459 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 01/12/2022 410100 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 01/12/2022 1404488 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020540 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 01/12/2022 556710 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020542 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 01/12/2022 401292 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020544 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 01/12/2022 93900 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020545 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 01/12/2022 187800 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020547 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 01/12/2022 10777 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020549 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 01/12/2022 130510 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020548 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 01/12/2022 890994 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020550 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 01/12/2022 483662 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020551 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 662 01/12/2022 106822 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020553 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 01/12/2022 25500 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020552 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 01/12/2022 343896 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 01/12/2022 116620 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 01/12/2022 163318 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020556 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 01/12/2022 207844 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020557 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 01/12/2022 155644 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020558 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 01/12/2022 298598 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020505 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 01/12/2022 35400 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020507 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 01/12/2022 577489 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020508 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 01/12/2022 374710 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020509 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 01/12/2022 96740 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020511 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 01/12/2022 74588 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020510 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 01/12/2022 397106 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020512 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 01/12/2022 33876 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020513 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 01/12/2022 194806 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020514 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 01/12/2022 350066 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020515 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 01/12/2022 90676 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020516 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 01/12/2022 285688 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020517 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 01/12/2022 112924 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020518 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 01/12/2022 466576 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020559 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 01/12/2022 711474 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 01/12/2022 74494 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020561 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 01/12/2022 834846 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020562 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 01/12/2022 97094 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020563 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 01/12/2022 32630 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020564 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 01/12/2022 106822 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020565 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 01/12/2022 458714 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020567 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 01/12/2022 62024 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020566 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 01/12/2022 72364 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020568 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 01/12/2022 760476 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020569 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 01/12/2022 18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020574 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 01/12/2022 736120 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020526 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 01/12/2022 468328 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020525 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 01/12/2022 417596 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020528 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 01/12/2022 126818 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020529 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 01/12/2022 831250 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020530 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 01/12/2022 174168 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 01/12/2022 212400 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 01/12/2022 1450178 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 01/12/2022 25500 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 01/12/2022 35400 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 01/12/2022 69960 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 01/12/2022 123460 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 01/12/2022 338130 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 01/12/2022 93900 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 01/12/2022 35400 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 01/12/2022 155644 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 01/12/2022 698328 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 01/12/2022 52368 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 01/12/2022 146698 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 01/12/2022 483662 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 01/12/2022 190806 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122022020636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 01/12/2022 155644 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 01/12/2022 181410 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020570 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 01/12/2022 35400 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020571 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 01/12/2022 93374 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020572 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 01/12/2022 585500 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020573 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 01/12/2022 18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020575 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 01/12/2022 3582560 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020576 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 01/12/2022 67410 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020577 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 01/12/2022 18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020578 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 01/12/2022 31410 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020579 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 01/12/2022 138760 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020580 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 01/12/2022 163318 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020581 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 01/12/2022 185330 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020582 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 01/12/2022 185480 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020583 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 01/12/2022 231820 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020584 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 01/12/2022 842920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020585 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 01/12/2022 1360560 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020586 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 01/12/2022 251480 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020587 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 01/12/2022 510332 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020588 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 01/12/2022 937750 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020589 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 01/12/2022 138760 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020590 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 01/12/2022 614600 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020591 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 01/12/2022 1569290 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020592 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 01/12/2022 106200 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020594 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 01/12/2022 65968 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 01/12/2022 233040 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 01/12/2022 56454 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020597 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 01/12/2022 72364 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 01/12/2022 236932 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 01/12/2022 481696 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020640 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 01/12/2022 72364 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022020641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 01/12/2022 116620 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020642 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 01/12/2022 74494 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020643 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 01/12/2022 116620 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020644 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 01/12/2022 108668 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020645 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 01/12/2022 161756 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020598 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 01/12/2022 97876 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020599 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 01/12/2022 116620 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020600 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 01/12/2022 483848 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020601 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 01/12/2022 811524 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 01/12/2022 1895610 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 01/12/2022 844648 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 01/12/2022 85564 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 01/12/2022 956620 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 01/12/2022 197708 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 01/12/2022 146698 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 01/12/2022 146698 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 01/12/2022 254446 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 01/12/2022 1161298 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 01/12/2022 106822 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 01/12/2022 10815 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020614 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 01/12/2022 75704 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020613 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 01/12/2022 25500 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020616 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 01/12/2022 572898 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020615 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 01/12/2022 502690 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020617 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 01/12/2022 118510 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 01/12/2022 274740 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020621 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 01/12/2022 388342 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020622 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 01/12/2022 343754 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 01/12/2022 500116 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020624 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 01/12/2022 386960 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 01/12/2022 100696 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 01/12/2022 32630 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 01/12/2022 648308 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 01/12/2022 889994 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 01/12/2022 675115 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 01/12/2022 347930 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 01/12/2022 499660 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 01/12/2022 148570 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122022020693 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 01/12/2022 597280 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 01/12/2022 28069 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021000 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 01/12/2022 27660 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021001 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 01/12/2022 139888 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021003 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 01/12/2022 815892 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021002 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 01/12/2022 265726 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021004 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 01/12/2022 50948 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021005 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 01/12/2022 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021006 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 01/12/2022 469364 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021007 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 01/12/2022 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021009 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 01/12/2022 424900 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021008 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 01/12/2022 35400 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021011 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 01/12/2022 423644 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021012 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 01/12/2022 175288 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020646 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 01/12/2022 197430 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 01/12/2022 1006748 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020648 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 01/12/2022 224294 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 01/12/2022 367468 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 01/12/2022 65968 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 01/12/2022 532837 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 01/12/2022 68828 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 01/12/2022 229122 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020653 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 01/12/2022 71080 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 01/12/2022 182546 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 01/12/2022 173568 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 01/12/2022 283798 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 01/12/2022 692162 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 01/12/2022 1040179 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 01/12/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 01/12/2022 819968 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 01/12/2022 254662 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 01/12/2022 35400 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 01/12/2022 770432 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020665 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 01/12/2022 1180212 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020667 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 01/12/2022 76660 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020668 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 01/12/2022 25500 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020671 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 01/12/2022 637602 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 01/12/2022 842956 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020673 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 01/12/2022 77428 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020675 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 01/12/2022 35400 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 01/12/2022 746226 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020676 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 01/12/2022 96060 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020677 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 01/12/2022 679200 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020678 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 01/12/2022 158370 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020679 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 01/12/2022 702997 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020680 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 01/12/2022 1065800 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020681 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 01/12/2022 1188650 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020682 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 01/12/2022 374994 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020683 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 01/12/2022 1053766 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020685 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 01/12/2022 733866 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020684 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 01/12/2022 181778 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 01/12/2022 131352 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020687 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 01/12/2022 665270 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2090 15/12/2022 63720 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2087 15/12/2022 35364 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075671 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2138 16/12/2022 247800 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075673 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2140 16/12/2022 478976 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2141 16/12/2022 641102 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075675 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2142 16/12/2022 35470 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075676 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2143 16/12/2022 343370 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075677 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2144 16/12/2022 345538 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075678 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2145 16/12/2022 5519 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075681 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2148 16/12/2022 108668 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075682 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2149 16/12/2022 93374 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075684 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2151 16/12/2022 1236272 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075685 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2152 16/12/2022 7728 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2153 19/12/2022 25500 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075687 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2154 19/12/2022 1317268 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075698 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2165 19/12/2022 83676 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122022075699 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2166 19/12/2022 581994 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075700 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2167 19/12/2022 35400 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2168 19/12/2022 35470 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2169 19/12/2022 739622 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075703 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2170 19/12/2022 398204 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075704 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2171 19/12/2022 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2172 19/12/2022 1640 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2173 19/12/2022 3691947 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2181 20/12/2022 4188 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075716 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2183 20/12/2022 25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075717 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2184 20/12/2022 97876 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2185 20/12/2022 27240 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075719 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2186 20/12/2022 5834 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075723 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2190 23/12/2022 58539 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075746 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2213 26/12/2022 363976 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075757 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2224 26/12/2022 132140 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075758 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2225 26/12/2022 483946 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075759 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2226 26/12/2022 537846 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075760 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2227 26/12/2022 609740 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075727 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2194 23/12/2022 52310 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075729 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2196 23/12/2022 34909 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075730 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2197 23/12/2022 61200 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075732 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2199 23/12/2022 34817 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021446 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 05/12/2022 451965 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021448 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1559 05/12/2022 130510 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021449 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1560 05/12/2022 235512 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021450 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1561 05/12/2022 180416 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021452 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1563 05/12/2022 290878 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021451 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1562 05/12/2022 469500 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021453 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1564 05/12/2022 378262 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021454 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1565 05/12/2022 35400 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075772 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2239 26/12/2022 93374 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075785 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2252 30/12/2022 219206 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075543 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2010 14/12/2022 43260 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075502 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1969 12/12/2022 35470 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021195 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 02/12/2022 96740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021197 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 02/12/2022 32460 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021196 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 02/12/2022 1014878 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021199 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 02/12/2022 171368 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021198 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 02/12/2022 118240 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021201 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 02/12/2022 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021200 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 02/12/2022 155644 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021202 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 02/12/2022 221396 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021203 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 02/12/2022 364204 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021205 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 02/12/2022 25500 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021204 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 02/12/2022 19900 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021207 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 02/12/2022 186238 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021206 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 02/12/2022 35400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021208 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 02/12/2022 249286 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021209 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 02/12/2022 546264 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021210 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1321 02/12/2022 35400 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021211 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 02/12/2022 60320 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021212 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 02/12/2022 77347 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021213 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 02/12/2022 433438 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021216 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 02/12/2022 146698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021480 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1591 05/12/2022 237900 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021481 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1592 05/12/2022 334446 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021482 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1593 05/12/2022 404220 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021142 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 02/12/2022 112026 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021140 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 02/12/2022 949236 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021139 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 02/12/2022 466198 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021141 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 02/12/2022 557398 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021143 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 02/12/2022 60320 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021144 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 02/12/2022 74494 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021145 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 02/12/2022 343470 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021146 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 02/12/2022 463752 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021147 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 02/12/2022 105544 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021148 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 02/12/2022 314466 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021150 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 02/12/2022 278282 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122022021149 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 02/12/2022 65968 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021151 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 02/12/2022 448552 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021153 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 02/12/2022 116620 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021152 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 02/12/2022 50948 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021154 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 02/12/2022 67956 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021155 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 02/12/2022 120028 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021157 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 02/12/2022 497822 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021156 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 02/12/2022 176062 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021158 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 02/12/2022 35470 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021160 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 02/12/2022 100716 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021159 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 02/12/2022 18000 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021161 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 02/12/2022 172270 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021162 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 02/12/2022 229832 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021163 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1274 02/12/2022 134344 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021165 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 02/12/2022 253106 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021164 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 02/12/2022 367010 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021166 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 02/12/2022 92948 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021167 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 02/12/2022 233240 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021168 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 02/12/2022 141600 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021169 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 02/12/2022 592624 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021171 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 02/12/2022 209994 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021173 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 02/12/2022 18000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021172 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 02/12/2022 304200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021175 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 02/12/2022 155644 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021176 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 02/12/2022 393454 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021177 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 02/12/2022 472198 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021444 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1555 05/12/2022 116620 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021441 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 05/12/2022 146698 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021442 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 05/12/2022 374994 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021443 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1554 05/12/2022 205072 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021491 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1602 05/12/2022 48108 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021492 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1603 05/12/2022 532554 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021493 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1604 05/12/2022 535456 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021494 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1605 05/12/2022 536886 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021495 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 05/12/2022 486736 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021497 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1608 05/12/2022 204698 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021498 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1609 05/12/2022 494030 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021499 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1610 05/12/2022 4301 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021500 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 05/12/2022 764198 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021501 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 05/12/2022 933376 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021506 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 06/12/2022 266879 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021507 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 06/12/2022 505220 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021508 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 06/12/2022 336696 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021509 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 06/12/2022 445888 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021524 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1635 06/12/2022 252978 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021523 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1634 06/12/2022 123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021525 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1636 06/12/2022 310384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021526 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1637 06/12/2022 751654 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021527 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1638 06/12/2022 728042 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021529 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 06/12/2022 6206 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1642 06/12/2022 858352 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021530 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1641 06/12/2022 247800 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021455 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1566 05/12/2022 37852 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021456 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1567 05/12/2022 235228 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021458 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1569 05/12/2022 35400 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021457 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1568 05/12/2022 522814 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021459 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1570 05/12/2022 93900 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021460 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1571 05/12/2022 50348 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021461 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1572 05/12/2022 520198 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021462 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1573 05/12/2022 300012 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021464 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1575 05/12/2022 108000 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021465 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1576 05/12/2022 358098 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021466 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1577 05/12/2022 141600 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021467 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1578 05/12/2022 33482 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021469 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1580 05/12/2022 74010 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022021468 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1579 05/12/2022 60900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021471 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1582 05/12/2022 180416 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021470 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1581 05/12/2022 155644 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021472 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1583 05/12/2022 774592 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022021473 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1584 05/12/2022 1280026 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021474 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1585 05/12/2022 201706 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021478 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1589 05/12/2022 96072 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021475 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1586 05/12/2022 509506 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021476 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1587 05/12/2022 69092 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021477 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1588 05/12/2022 70092 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021479 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1590 05/12/2022 129128 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021178 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 02/12/2022 562402 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021179 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 02/12/2022 340438 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021180 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 02/12/2022 35400 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021181 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1292 02/12/2022 97876 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021183 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 02/12/2022 146698 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021182 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 02/12/2022 351848 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021185 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 02/12/2022 309012 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021184 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 02/12/2022 494738 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021186 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 02/12/2022 63412 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021187 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 02/12/2022 214944 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021188 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 02/12/2022 1042886 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021189 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 02/12/2022 60900 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021191 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 02/12/2022 32030 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021192 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 02/12/2022 70800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021193 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 02/12/2022 530034 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021194 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 02/12/2022 198024 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021565 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1676 06/12/2022 207844 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021567 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1678 06/12/2022 613794 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021568 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1679 06/12/2022 11179 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021570 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1681 06/12/2022 57112 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021571 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 06/12/2022 65116 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021572 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1683 06/12/2022 100716 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021574 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1685 06/12/2022 242896 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021573 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1684 06/12/2022 106822 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021575 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1686 06/12/2022 360084 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021576 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1687 06/12/2022 457646 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021577 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1688 06/12/2022 77428 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021578 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1689 06/12/2022 225452 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021580 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1691 06/12/2022 434856 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021579 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 06/12/2022 244012 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021589 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1700 06/12/2022 541862 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021590 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1701 06/12/2022 469103 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021591 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1702 06/12/2022 65968 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021593 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1704 06/12/2022 33482 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021833 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1944 09/12/2022 2556 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021834 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1945 09/12/2022 111934 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021835 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1946 09/12/2022 49586 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021836 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1947 09/12/2022 97876 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022021837 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1948 09/12/2022 116620 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1643 06/12/2022 69944 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 06/12/2022 42500 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1644 06/12/2022 1097082 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 06/12/2022 139470 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 06/12/2022 153980 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 06/12/2022 416140 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 06/12/2022 560760 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021539 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 06/12/2022 648230 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021540 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 06/12/2022 860430 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 06/12/2022 1860290 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021548 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1659 06/12/2022 50948 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021547 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1658 06/12/2022 313550 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021549 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1660 06/12/2022 35470 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021550 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 06/12/2022 91202 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021551 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 06/12/2022 309148 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021552 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 06/12/2022 70800 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 06/12/2022 306756 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021553 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 06/12/2022 648808 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 06/12/2022 407096 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021556 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 06/12/2022 225288 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021557 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 06/12/2022 251404 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021558 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 06/12/2022 35400 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021559 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1670 06/12/2022 197044 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022021563 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1674 06/12/2022 249286 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1671 06/12/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021561 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1672 06/12/2022 188984 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021483 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1594 05/12/2022 35400 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021484 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1595 05/12/2022 35470 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021485 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1596 05/12/2022 69944 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021486 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1597 05/12/2022 97876 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021487 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1598 05/12/2022 566306 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021488 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 05/12/2022 327892 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021489 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1600 05/12/2022 501156 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021490 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1601 05/12/2022 736990 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021252 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 02/12/2022 650910 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021254 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 02/12/2022 424228 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021255 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 02/12/2022 458224 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021256 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 02/12/2022 83676 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021257 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 02/12/2022 247298 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021258 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 02/12/2022 151100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021260 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 02/12/2022 68520 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021259 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 02/12/2022 52110 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021261 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 02/12/2022 70710 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021262 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 02/12/2022 127060 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021263 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 02/12/2022 146360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021838 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1949 09/12/2022 156928 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021839 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1950 09/12/2022 602862 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021840 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1951 09/12/2022 35400 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022021827 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1938 09/12/2022 972524 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021828 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1939 09/12/2022 106660 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021829 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1940 09/12/2022 77428 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021830 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1941 09/12/2022 580940 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021831 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1942 09/12/2022 58316 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021832 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1943 09/12/2022 9504 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021823 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1934 09/12/2022 10578 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021825 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1936 09/12/2022 80736 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021826 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1937 09/12/2022 103660 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021809 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1920 08/12/2022 1610963 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021562 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1673 06/12/2022 222612 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021564 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1675 06/12/2022 100716 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021298 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 02/12/2022 35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021300 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 02/12/2022 70800 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021299 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 02/12/2022 35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021301 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 02/12/2022 2028420 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021302 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 02/12/2022 2298530 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021307 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 02/12/2022 37458 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021303 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 02/12/2022 35400 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021304 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 02/12/2022 96294 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021305 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 02/12/2022 421814 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021306 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 02/12/2022 213644 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021309 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 02/12/2022 160188 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021308 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 02/12/2022 111934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021310 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 02/12/2022 800161 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021311 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 02/12/2022 3045250 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021312 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 02/12/2022 60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021313 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 02/12/2022 457392 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021315 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 02/12/2022 108668 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021316 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 02/12/2022 108668 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021314 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 02/12/2022 769750 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021317 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 02/12/2022 74062 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021318 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 02/12/2022 69750 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021319 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 02/12/2022 48928 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021320 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 02/12/2022 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021321 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 02/12/2022 146698 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021323 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 02/12/2022 456256 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021322 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 02/12/2022 2098832 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021324 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 02/12/2022 54892 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021325 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 02/12/2022 855370 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021326 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 02/12/2022 1487906 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021327 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 02/12/2022 123126 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021328 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1439 02/12/2022 636142 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021217 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 02/12/2022 226020 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022021218 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 02/12/2022 240056 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021222 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 02/12/2022 120028 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021219 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 02/12/2022 507036 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021220 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 02/12/2022 35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021221 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 02/12/2022 42996 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022021223 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 02/12/2022 234682 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021224 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 02/12/2022 325164 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021225 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 02/12/2022 146698 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021229 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 02/12/2022 655445 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021230 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 02/12/2022 164874 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021232 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 02/12/2022 387554 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021231 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 02/12/2022 120312 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021233 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 02/12/2022 59220 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021234 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 02/12/2022 200722 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021235 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 02/12/2022 807996 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021236 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 02/12/2022 217430 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021238 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 02/12/2022 177000 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021237 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 02/12/2022 59460 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021240 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 02/12/2022 59720 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021239 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 02/12/2022 1038428 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021241 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 02/12/2022 243606 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021242 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 02/12/2022 283200 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021243 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 02/12/2022 211656 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021245 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 02/12/2022 70376 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021244 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 02/12/2022 831932 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021246 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 02/12/2022 111934 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021247 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 02/12/2022 120028 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021248 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 02/12/2022 146698 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021249 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 02/12/2022 48928 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021250 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 02/12/2022 74494 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021251 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 02/12/2022 619594 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021253 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 02/12/2022 44778 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021373 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 05/12/2022 1378908 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021374 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 05/12/2022 30074 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021375 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 05/12/2022 58616 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021376 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 05/12/2022 105444 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021377 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 05/12/2022 118508 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021378 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 05/12/2022 144660 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021379 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 05/12/2022 164874 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021381 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 05/12/2022 437538 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021380 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 05/12/2022 255556 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021382 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 05/12/2022 459886 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021383 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 05/12/2022 1378386 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021384 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 05/12/2022 796002 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021385 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 05/12/2022 74062 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021386 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 05/12/2022 1290288 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021388 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 05/12/2022 35400 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021387 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1498 05/12/2022 20828 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021390 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 05/12/2022 145698 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021389 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 05/12/2022 65968 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021392 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 05/12/2022 247724 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021391 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 05/12/2022 213644 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021393 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 05/12/2022 336922 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021394 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 05/12/2022 177908 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021395 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 05/12/2022 240056 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021396 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 05/12/2022 323898 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021397 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 05/12/2022 315745 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021398 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 05/12/2022 10815 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021400 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 05/12/2022 31778 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021401 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 05/12/2022 528236 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021402 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 05/12/2022 237522 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021132 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 02/12/2022 141600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021134 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 02/12/2022 251132 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021264 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 02/12/2022 391230 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021265 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1376 02/12/2022 589260 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021266 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 02/12/2022 614001 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021267 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 02/12/2022 25500 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021269 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 02/12/2022 47008 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021270 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 02/12/2022 106822 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022021272 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 02/12/2022 536850 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021271 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1382 02/12/2022 130096 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021273 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 02/12/2022 617588 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021274 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 02/12/2022 727686 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021275 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1386 02/12/2022 29460 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021276 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 02/12/2022 812202 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021277 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 02/12/2022 1344435 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021278 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 02/12/2022 653854 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021279 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 02/12/2022 320730 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021280 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 02/12/2022 254420 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021281 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 02/12/2022 212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021282 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 02/12/2022 164660 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021283 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 02/12/2022 25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021284 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 02/12/2022 3001706 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021285 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 02/12/2022 44133 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021286 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 02/12/2022 155644 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021287 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 02/12/2022 2866520 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021288 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 02/12/2022 60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021289 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 02/12/2022 743620 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021290 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 02/12/2022 1284560 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021291 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 02/12/2022 2017600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021292 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 02/12/2022 600850 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021293 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 02/12/2022 138320 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021295 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 02/12/2022 93900 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021294 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 02/12/2022 374426 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021297 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 02/12/2022 214396 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021296 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 02/12/2022 51768 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021409 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1520 05/12/2022 691692 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021411 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 05/12/2022 472696 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021410 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 05/12/2022 97876 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021412 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 05/12/2022 70376 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021414 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 05/12/2022 550426 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021413 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1524 05/12/2022 61424 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021415 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1526 05/12/2022 205592 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021416 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 05/12/2022 517460 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021417 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 05/12/2022 45552 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021418 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 05/12/2022 483806 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021419 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1530 05/12/2022 97876 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021421 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 05/12/2022 136642 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021420 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1531 05/12/2022 106822 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021422 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 05/12/2022 165836 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021424 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 05/12/2022 444930 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021423 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 05/12/2022 333814 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021425 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 05/12/2022 55350 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021426 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1537 05/12/2022 177576 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021427 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1538 05/12/2022 258496 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021428 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 05/12/2022 274090 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021429 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 05/12/2022 308602 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021430 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1541 05/12/2022 506356 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021431 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1542 05/12/2022 200622 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021432 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 05/12/2022 731766 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021433 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 05/12/2022 139888 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021434 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 05/12/2022 60320 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021435 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 05/12/2022 10300 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021437 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1548 05/12/2022 32630 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021438 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1549 05/12/2022 242186 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021439 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1550 05/12/2022 302506 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021440 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1551 05/12/2022 413294 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021330 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 02/12/2022 1814550 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021329 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 02/12/2022 25500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021332 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 02/12/2022 35400 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021331 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1442 02/12/2022 20000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021333 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1444 02/12/2022 699720 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021335 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 02/12/2022 167720 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021334 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 02/12/2022 924686 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021336 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 02/12/2022 652928 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021338 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 02/12/2022 343340 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021337 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 02/12/2022 1120090 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021343 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 02/12/2022 106200 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022021344 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 02/12/2022 914656 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021354 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 05/12/2022 3955272 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021353 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 05/12/2022 505076 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021355 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 05/12/2022 106200 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021356 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 05/12/2022 308460 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021357 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 05/12/2022 34870 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021358 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 05/12/2022 422608 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021360 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1471 05/12/2022 344430 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021359 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 05/12/2022 238520 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021362 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 05/12/2022 428400 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021361 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 05/12/2022 344490 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021363 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 05/12/2022 646172 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021364 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 05/12/2022 122126 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021365 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 05/12/2022 106822 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021367 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 05/12/2022 655850 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021366 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 05/12/2022 236648 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021369 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 05/12/2022 35400 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021370 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 05/12/2022 35400 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021371 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 05/12/2022 660316 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021372 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 05/12/2022 1105566 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021133 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 02/12/2022 146698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021135 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 02/12/2022 273022 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021136 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 02/12/2022 301218 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021138 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 02/12/2022 830466 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021137 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1248 02/12/2022 585410 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021403 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 05/12/2022 35400 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021404 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 05/12/2022 123578 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021406 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 05/12/2022 211592 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021407 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 05/12/2022 209226 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020055 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 37900 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020189 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 1427624 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020220 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 65906 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019907 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 117232 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019908 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 31778 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020960 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 01/12/2022 31778 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020978 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 01/12/2022 68100 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020986 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 01/12/2022 65716 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021010 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 01/12/2022 41260 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021047 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 02/12/2022 33482 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021077 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 02/12/2022 72928 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021105 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 02/12/2022 35470 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021131 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 02/12/2022 58116 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021170 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 02/12/2022 29222 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021174 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 02/12/2022 41887 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021190 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 02/12/2022 56912 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021268 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 02/12/2022 42996 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021368 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 05/12/2022 64760 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021399 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 05/12/2022 64692 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021408 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 05/12/2022 68384 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021445 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1556 05/12/2022 65716 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021447 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 05/12/2022 33482 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021496 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1607 05/12/2022 29222 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021528 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1639 06/12/2022 38988 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021566 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1677 06/12/2022 81009 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021569 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1680 06/12/2022 35364 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021581 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 06/12/2022 79176 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021592 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1703 06/12/2022 58616 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020799 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 01/12/2022 58616 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020879 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 01/12/2022 104162 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022020883 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 01/12/2022 45552 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020884 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 01/12/2022 56292 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020886 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 01/12/2022 64070 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020887 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 01/12/2022 35940 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020916 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 01/12/2022 44394 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020942 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 01/12/2022 52368 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020959 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 01/12/2022 51868 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020251 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 36464 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020274 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 46230 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020279 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 76904 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022020301 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 70470 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020338 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 37458 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020419 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 01/12/2022 78040 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020439 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 01/12/2022 35470 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020450 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 561 01/12/2022 84792 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020479 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 01/12/2022 38452 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020490 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 01/12/2022 34180 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020492 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 01/12/2022 59416 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020543 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 01/12/2022 97352 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020546 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 01/12/2022 42996 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020593 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 01/12/2022 126920 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020619 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 01/12/2022 108222 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020620 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 01/12/2022 64160 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020666 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 01/12/2022 43360 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020758 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 01/12/2022 52368 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019933 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 53930 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019953 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 60320 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019968 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 122344 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019983 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 61366 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019997 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 84004 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020003 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 194766 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020011 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 31778 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020012 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 60462 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020022 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 33482 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020042 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 36958 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020054 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 36464 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021624 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1735 07/12/2022 115160 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021841 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1952 09/12/2022 35470 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075493 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1960 12/12/2022 4080 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075494 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1961 12/12/2022 23204 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075495 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1962 12/12/2022 9242 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075496 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1963 12/12/2022 35400 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075498 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1965 12/12/2022 267668 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075499 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1966 12/12/2022 21189 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075500 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1967 12/12/2022 105544 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075501 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1968 12/12/2022 566136 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075503 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1970 12/12/2022 72060 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075504 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1971 12/12/2022 227570 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075505 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1972 12/12/2022 389100 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022075506 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1973 12/12/2022 649546 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2000 13/12/2022 123578 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2091 15/12/2022 1950 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2092 15/12/2022 500 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2005 14/12/2022 3528 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075539 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2006 14/12/2022 9040 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075544 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2011 14/12/2022 53319 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075540 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2007 14/12/2022 36744 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2008 14/12/2022 26512 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075542 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2009 14/12/2022 6547 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075547 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2014 14/12/2022 327424 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075548 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2015 14/12/2022 465052 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075550 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2017 14/12/2022 13761 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075553 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2020 14/12/2022 408224 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2021 14/12/2022 434530 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2105 15/12/2022 71150 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2107 15/12/2022 88120 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2114 15/12/2022 3708 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2062 15/12/2022 2448 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2068 15/12/2022 50806 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2069 15/12/2022 260424 11793 HEAD MASTER,GOVT HIGH SCHOOL, KALAN MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2070 15/12/2022 282514 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2071 15/12/2022 564635 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2072 15/12/2022 7072 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2079 15/12/2022 4446 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2086 15/12/2022 35364 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2100 15/12/2022 76192 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2099 15/12/2022 247800 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1744 07/12/2022 65310 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1745 07/12/2022 21630 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022021635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1746 07/12/2022 35400 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1747 07/12/2022 83676 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1749 07/12/2022 120028 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1748 07/12/2022 116620 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1750 07/12/2022 146698 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021640 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1751 07/12/2022 324932 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021645 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1756 07/12/2022 514578 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021646 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1757 07/12/2022 205172 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1758 07/12/2022 18000 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021594 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1705 06/12/2022 78464 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1706 06/12/2022 562652 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1707 06/12/2022 123578 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021597 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1708 06/12/2022 407330 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021598 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1709 06/12/2022 89370 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021599 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1710 06/12/2022 276246 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021600 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1711 06/12/2022 164460 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021601 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1712 06/12/2022 111760 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1713 06/12/2022 663434 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1719 07/12/2022 102660 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022021742 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1864 08/12/2022 56315 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1797 08/12/2022 7409 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1799 08/12/2022 261194 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1800 08/12/2022 303000 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1801 08/12/2022 572394 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1803 08/12/2022 625780 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1802 08/12/2022 419258 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1805 08/12/2022 70800 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021696 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1807 08/12/2022 258942 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021697 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1808 08/12/2022 96740 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021698 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1809 08/12/2022 569042 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021699 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1810 08/12/2022 376606 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021700 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1811 08/12/2022 25500 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1812 08/12/2022 273812 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1813 08/12/2022 62640 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1831 08/12/2022 36344 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1768 07/12/2022 463968 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021668 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1779 07/12/2022 525787 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021675 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1786 07/12/2022 18000 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021676 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1787 08/12/2022 122158 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021678 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1789 08/12/2022 536558 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021677 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1788 08/12/2022 46972 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021679 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1790 08/12/2022 101938 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021683 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1794 08/12/2022 50948 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021684 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1795 08/12/2022 214212 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021685 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1796 08/12/2022 831906 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1720 07/12/2022 686012 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021614 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1725 07/12/2022 67110 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021616 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1727 07/12/2022 406650 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021615 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1726 07/12/2022 200218 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021617 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1728 07/12/2022 116620 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1729 07/12/2022 93900 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021619 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1730 07/12/2022 108568 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021620 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1731 07/12/2022 258516 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021621 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1732 07/12/2022 65258 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021622 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1733 07/12/2022 118600 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1734 07/12/2022 94960 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1736 07/12/2022 310876 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1737 07/12/2022 662560 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1738 07/12/2022 229832 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1739 07/12/2022 330612 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1740 07/12/2022 109364 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1742 07/12/2022 1072780 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1743 07/12/2022 1197663 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021776 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1887 08/12/2022 115200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021788 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1899 08/12/2022 69944 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021798 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1909 08/12/2022 65512 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021804 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1915 08/12/2022 510260 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021805 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1916 08/12/2022 430880 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021749 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1821 08/12/2022 100804 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022021750 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1822 08/12/2022 69092 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021751 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1823 08/12/2022 803002 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021752 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1824 08/12/2022 146698 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021753 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1825 08/12/2022 288800 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021754 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1826 08/12/2022 479544 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021773 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1884 08/12/2022 868918 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021774 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1885 08/12/2022 824000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021775 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1886 08/12/2022 33482 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075680 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2147 16/12/2022 71139 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2155 19/12/2022 200304 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2156 19/12/2022 76239 11093 HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2157 19/12/2022 161195 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075696 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2163 19/12/2022 177742 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075697 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2164 19/12/2022 71407 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075707 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2174 19/12/2022 79529 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075708 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2175 19/12/2022 133911 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2176 19/12/2022 177942 11163 PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075710 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2177 20/12/2022 518538 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075711 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2178 20/12/2022 518538 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075712 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2179 20/12/2022 518538 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075713 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2180 20/12/2022 200160 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075720 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2187 20/12/2022 123920 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075721 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2188 20/12/2022 72803 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075726 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2193 23/12/2022 233705 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075731 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2198 23/12/2022 30046 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075734 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2201 23/12/2022 484210 11121 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075750 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2217 26/12/2022 421212 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021340 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1451 02/12/2022 71138 11236 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021341 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1452 02/12/2022 177743 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021405 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1516 05/12/2022 178965 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021436 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1547 05/12/2022 76239 11093 HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020025 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 136 01/12/2022 702064 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020032 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 143 01/12/2022 200160 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020123 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 234 01/12/2022 122136 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020124 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 235 01/12/2022 409973 11217 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020126 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 237 01/12/2022 438301 11217 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020127 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 238 01/12/2022 438301 11217 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020136 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 247 01/12/2022 146100 11217 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020202 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 313 01/12/2022 1415152 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020203 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 314 01/12/2022 233979 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020306 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 417 01/12/2022 1473160 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020307 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 418 01/12/2022 1555615 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020308 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 419 01/12/2022 1037076 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2130 15/12/2022 179042 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2131 15/12/2022 79528 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075665 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2132 15/12/2022 928977 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075512 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1979 12/12/2022 702064 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075513 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1980 12/12/2022 162596 11549 PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075514 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1981 12/12/2022 701044 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075518 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1985 13/12/2022 657378 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075519 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1986 13/12/2022 133713 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075520 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1987 13/12/2022 70205 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075521 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1988 13/12/2022 70205 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075522 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1989 13/12/2022 70204 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075523 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1990 13/12/2022 591759 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075524 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1991 13/12/2022 591759 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075525 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1992 13/12/2022 591759 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075526 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1993 13/12/2022 637906 11106 HEADMASTER,P.S. KHALSA N.H. SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075529 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1996 13/12/2022 503424 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075530 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1997 13/12/2022 271001 11097 PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1999 13/12/2022 30047 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2001 13/12/2022 1415152 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2002 13/12/2022 122136 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2003 13/12/2022 233980 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075546 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2013 14/12/2022 727379 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075549 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2016 14/12/2022 1342030 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2022 14/12/2022 119880 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075556 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2023 14/12/2022 178965 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2139 16/12/2022 421211 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022021644 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1755 07/12/2022 161196 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022021649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1760 07/12/2022 188662 11126 HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021648 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1759 07/12/2022 200304 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1761 07/12/2022 224911 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1765 07/12/2022 119880 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1863 08/12/2022 928977 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075497 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1964 12/12/2022 71407 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075510 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1977 12/12/2022 832634 11837 MANAGER,N.M. JAIN MODEL HIGH SCHOOL,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075511 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1978 12/12/2022 762326 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021034 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 02/12/2022 168300 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021035 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 02/12/2022 199778 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021583 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1694 06/12/2022 120936 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021585 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 06/12/2022 160704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021586 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1697 06/12/2022 195155 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021587 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1698 06/12/2022 377179 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021588 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1699 06/12/2022 416680 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019919 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 34451 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019920 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 16184 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019923 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 60462 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019924 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 101270 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019926 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 128454 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019925 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 20 01/12/2022 107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019927 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 239102 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019936 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 378596 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020291 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 1542731 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020292 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 1092896 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020293 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 749952 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020294 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 897706 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021226 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 02/12/2022 112200 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021227 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 02/12/2022 160704 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021228 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 02/12/2022 199780 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021346 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 02/12/2022 331000 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021347 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 02/12/2022 1101943 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021348 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1459 02/12/2022 29200 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021349 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 02/12/2022 2320457 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021350 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1461 02/12/2022 489077 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021351 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1462 02/12/2022 214272 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021352 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1463 02/12/2022 719950 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020061 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 172 01/12/2022 587460 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020062 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 191553 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022020295 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 666226 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021036 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 02/12/2022 30350 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021345 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 02/12/2022 521890 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021582 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1693 06/12/2022 82392 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021584 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1695 06/12/2022 121704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075679 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2146 16/12/2022 49586 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075733 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2200 23/12/2022 9429 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1773 07/12/2022 202479 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1774 07/12/2022 127192 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1775 07/12/2022 214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021665 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1776 07/12/2022 74094 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021666 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1777 07/12/2022 50948 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021667 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1778 07/12/2022 39588 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075551 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2018 14/12/2022 303890 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022075552 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2019 14/12/2022 412110 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022075669 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2136 15/12/2022 164660 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER

(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022075670 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2137 15/12/2022 504200 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022075668 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2135 15/12/2022 71610 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022074626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 125960 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022077318 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 20 15/12/2022 3900 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 70960 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 55400 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 78460 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 84860 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 01/12/2022 118270 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 13 08/12/2022 202820 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 12 08/12/2022 57610 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 14 08/12/2022 126200 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 07/12/2022 70960 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022074634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 07/12/2022 236890 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD

01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 07/12/2022 245280 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 07/12/2022 405690 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 08/12/2022 130320 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022077316 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 15/12/2022 3900 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022077317 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 19 15/12/2022 3900 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 240480 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022018037 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 06/12/2022 5991192 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018038 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 06/12/2022 16910718 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018061 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 06/12/2022 739000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 2360554 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017733 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 97776 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017921 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2022 10815 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017924 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2022 94668 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017925 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2022 1581768 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018064 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 06/12/2022 2126506 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018069 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 06/12/2022 3657972 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018070 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 06/12/2022 5243042 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018071 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 564 06/12/2022 13679906 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018072 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 06/12/2022 7069590 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018116 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 07/12/2022 93374 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018147 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 08/12/2022 978220 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044814 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 12/12/2022 60080 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044848 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 15/12/2022 143248 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017926 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2022 4958390 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017927 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2022 6285696 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017928 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2022 4166152 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044889 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 21/12/2022 442217 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018004 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/12/2022 35400 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018005 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/12/2022 186748 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018006 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/12/2022 339068 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018007 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/12/2022 879804 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017941 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2022 28370 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017945 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2022 51636 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017946 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 02/12/2022 61254 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018008 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/12/2022 18000 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018009 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/12/2022 35400 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018010 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/12/2022 409254 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018011 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/12/2022 665564 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018013 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/12/2022 267216 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018014 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 05/12/2022 70800 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018015 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 05/12/2022 93374 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018016 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/12/2022 89640 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018017 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/12/2022 613880 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018018 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/12/2022 344100 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018019 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/12/2022 25500 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018020 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/12/2022 129040 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018021 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/12/2022 914175 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018025 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/12/2022 106200 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018026 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/12/2022 189446 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018027 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/12/2022 598102 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018028 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 06/12/2022 397512 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018029 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 06/12/2022 89640 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018030 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 06/12/2022 421408 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018031 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 06/12/2022 504234 12290 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGHANIAN, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018032 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 06/12/2022 106200 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018033 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 06/12/2022 89640 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018035 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 06/12/2022 89640 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018039 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 06/12/2022 88120 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018040 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 06/12/2022 687432 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018041 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 06/12/2022 35400 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018042 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 06/12/2022 108256 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018043 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 06/12/2022 122158 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018044 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 06/12/2022 31778 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018045 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 06/12/2022 152384 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017695 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 91602 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017696 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 102562 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017697 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 103698 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017698 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 125708 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022017966 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2022 304512 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017989 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/12/2022 26772 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017990 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/12/2022 46750 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017563 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 61140 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017564 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 73272 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017565 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 73348 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017566 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 144416 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017567 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 148428 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017730 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 86942 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017731 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 49830 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017732 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 10238 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017922 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2022 28020 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017923 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2022 53132 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018068 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 06/12/2022 18000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044813 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 12/12/2022 153082 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018063 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 06/12/2022 51006 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT

SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017622 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 19900 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018164 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 04
ADULT EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES
01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 657 09/12/2022 651744 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017995 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/12/2022 7381578 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018022 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/12/2022 98912 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018023 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/12/2022 8654122 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018024 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/12/2022 5885109 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018036 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 06/12/2022 10815 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 1601504 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 60900 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017666 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 88646 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017667 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 193990 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017668 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 821640 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017669 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 108668 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017670 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 123578 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017671 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 702648 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 222186 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017673 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 167100 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022017674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 66516 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017675 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 74452 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017676 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 151100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017677 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 167100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017678 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 271824 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017679 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 787196 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017680 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 836930 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017681 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 415044 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017682 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 202652 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017683 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 50948 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018046 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 06/12/2022 455730 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018047 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 06/12/2022 131700 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018048 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 06/12/2022 243606 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018049 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 06/12/2022 1033650 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018050 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 06/12/2022 65968 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018051 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 06/12/2022 125708 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 338264 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 18000 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017613 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 80736 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017617 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 1264262 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017614 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 18800 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017615 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 134938 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017616 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 426336 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 167352 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017619 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 34476 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017620 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 245048 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017621 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 230564 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 9106 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 83676 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 153412 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 43774 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 97776 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 377126 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 155644 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 1390456 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 209384 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 1324372 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 1282656 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 27022 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 301218 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 55492 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017640 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 89640 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 409622 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017642 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 872476 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017643 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 342440 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017644 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 123732 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017997 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/12/2022 44714 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017998 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/12/2022 74588 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022017999 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/12/2022 103698 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018000 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/12/2022 113326 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018001 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/12/2022 131104 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018002 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/12/2022 1214628 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018003 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/12/2022 17000 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018053 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 06/12/2022 18000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018054 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 06/12/2022 167100 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018055 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 06/12/2022 171276 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018059 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 06/12/2022 105444 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018056 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 06/12/2022 1331784 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018057 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 06/12/2022 1031698 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018058 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 06/12/2022 697260 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018060 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 06/12/2022 93900 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018062 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 06/12/2022 25500 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 851146 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 6206 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 141600 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017684 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 35276 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017685 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 195752 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 666984 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017687 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 237900 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 133344 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 93900 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 743576 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 474006 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 753744 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017693 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 18000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 55492 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 106822 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017700 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 18000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017699 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 297504 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 123578 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017703 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 327154 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017704 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 708404 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 70376 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 35400 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017707 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 218352 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017665 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 62024 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017711 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 507852 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017708 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 111834 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 254682 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017710 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 649518 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017712 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 205 01/12/2022 99580 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017713 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 103598 12290 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGHANIAN, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 509166 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017716 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 125708 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017717 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 174878 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017993 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/12/2022 331748 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017994 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/12/2022 656822 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017991 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/12/2022 70800 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017992 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/12/2022 116620 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017645 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 244784 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017646 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 276998 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 1057604 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017648 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 82114 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 115954 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022017650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 702540 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 936034 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 27022 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017653 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 72458 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 125708 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 211698 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 829740 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 10300 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 36000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 46830 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 108668 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 191786 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 341524 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017784 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 212400 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017785 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 214092 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017795 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 822640 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017796 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 207538 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017797 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 215182 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017798 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 227134 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017799 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 1003045 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017800 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 97776 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017801 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 303774 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017802 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 311652 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017803 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 18000 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017804 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 70800 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017805 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 153326 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017806 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 374712 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017750 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 93900 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017751 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 100616 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017752 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 247800 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017753 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 378402 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017754 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 452040 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017755 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 65468 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017756 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 353158 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017757 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 479150 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017758 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 251 01/12/2022 402138 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017761 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 365906 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017762 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 1283452 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017763 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 131700 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017764 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 18000 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017765 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 35400 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017766 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 52368 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017767 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 141600 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017768 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 164874 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017769 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 1125896 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017770 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 87084 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017774 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 373150 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017771 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 72364 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017772 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 53400 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017773 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 35400 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017775 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 27770 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 741170 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017719 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 212 01/12/2022 1151816 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017720 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 93374 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017721 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 798778 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017722 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 202500 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017723 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 524190 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017725 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 38452 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017726 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 46088 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017727 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 218614 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017728 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 1076486 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017729 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 390194 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017734 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 16583 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017738 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 70800 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017735 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 89640 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017736 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 106822 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017737 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 837106 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017739 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 111834 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017740 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 334474 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

| | | |

VN122022018052 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 06/12/2022 81262 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017882 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2022 123578 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017883 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2022 167100 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017884 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2022 227636 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017885 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2022 671596 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017886 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2022 124444 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,
BUDHLADA-1,BUDLADA-1 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017887 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2022 288116 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,
BUDHLADA-1,BUDLADA-1 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017888 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2022 35470 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022017889 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 382 02/12/2022 957666 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022017890 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2022 31778 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017891 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2022 108668 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017895 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2022 40124 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017892 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2022 367612 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017893 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2022 98912 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017894 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2022 424596 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017896 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2022 126818 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017897 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2022 712340 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017898 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2022 952954 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017900 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2022 65968 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017901 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2022 108568 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017902 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2022 505474 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017903 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2022 18000 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017904 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2022 1163560 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017905 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2022 151100 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017906 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2022 47508 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017807 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 300 01/12/2022 70800 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017810 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 108568 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 72644 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017808 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 35400 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017809 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 76177 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017811 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 420436 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017812 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 70800 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017813 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 318258 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017814 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 134938 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017815 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 422224 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017816 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 870645 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017817 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 141600 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017818 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 25500 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017759 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 188226 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017760 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 932556 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017825 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 39588 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017826 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017827 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 70800 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017828 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 103598 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017829 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 131104 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017830 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 321666 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017831 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 142438 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017832 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 25500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017833 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 206544 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017834 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 212400 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017835 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 510766 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017836 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 77428 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017837 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 218756 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017838 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 446976 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017839 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 256692 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017840 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 106200 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017841 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 72458 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017776 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017777 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 54750 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017778 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 138914 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022017779 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 299492 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017780 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 254966 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017781 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 174484 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017782 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 93374 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017783 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 672238 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017960 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2022 27660 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017961 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2022 56452 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017962 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2022 96740 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017963 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2022 160188 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017964 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2022 407308 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017965 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2022 625328 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017967 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2022 529618 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017968 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2022 16380 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017969 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2022 193480 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017970 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 463 02/12/2022 401202 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017971 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2022 1234072 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017972 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2022 166584 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017973 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2022 120028 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017974 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2022 106200 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017975 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 02/12/2022 91202 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017976 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2022 622846 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017977 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2022 36000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017978 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2022 35400 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017979 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2022 49528 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017980 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2022 88120 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017981 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2022 437512 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017982 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2022 812836 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017983 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2022 53988 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017984 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2022 70800 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017985 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2022 88120 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017842 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 282048 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017843 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 202500 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017844 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 10238 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017845 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 35400 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017846 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 209384 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017847 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 273300 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017848 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 375562 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017849 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 585258 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017850 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 1005870 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017851 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 65968 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017852 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 70800 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017853 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 205856 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017854 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 89640 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017786 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 89640 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017787 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 380960 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017788 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 116620 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017789 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 69944 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017790 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 1015148 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017791 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 18000 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017792 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 35400 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017793 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 106822 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017794 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 201942 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017861 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 138320 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017862 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 83676 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017863 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 131700 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017864 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 299718 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017865 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 1070896 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017866 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 32630 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017867 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 35400 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017868 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 56912 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017869 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 60320 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017870 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 120028 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017871 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 141600 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017872 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 516060 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017873 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 1740994 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017876 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 89540 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017879 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2022 102562 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017880 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2022 113212 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017881 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2022 738254 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017931 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2022 275442 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017932 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2022 344100 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022017933 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2022 36464 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017934 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2022 151054 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017935 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2022 360226 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017936 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2022 507604 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017986 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 02/12/2022 429460 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017987 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 02/12/2022 353980 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018065 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 06/12/2022 35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018066 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 06/12/2022 294402 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018067 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 06/12/2022 233608 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018073 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 06/12/2022 49586 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018074 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 06/12/2022 82345 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018075 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 06/12/2022 373634 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018076 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 06/12/2022 473296 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018077 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 06/12/2022 1156031 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018078 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 06/12/2022 18000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018079 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 06/12/2022 34476 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018080 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 06/12/2022 56912 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018081 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 06/12/2022 93900 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018082 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 06/12/2022 164880 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018083 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 06/12/2022 1293628 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018084 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 06/12/2022 3096 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018087 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 07/12/2022 217336 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018088 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 07/12/2022 466240 12289 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018089 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 07/12/2022 18000 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018090 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 07/12/2022 55418 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018109 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 07/12/2022 873476 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018113 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 07/12/2022 97776 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018117 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 08/12/2022 114731 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018118 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 08/12/2022 40866 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018125 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 08/12/2022 1904 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018126 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 08/12/2022 9657 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018130 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 08/12/2022 20000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018131 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 08/12/2022 30074 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018132 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 08/12/2022 54892 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018133 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 08/12/2022 119428 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018134 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 08/12/2022 1141064 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017819 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 40724 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017820 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 250848 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017821 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 209384 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017822 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 780470 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017823 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 131700 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017824 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 52368 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017937 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2022 393962 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017938 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2022 123126 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017939 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2022 127270 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017940 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2022 1803286 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017942 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2022 46330 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017943 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2022 493004 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017944 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2022 734718 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017947 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2022 167168 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017948 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2022 717088 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017949 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2022 1756304 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017950 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2022 2014268 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017951 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2022 1595946 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017952 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2022 18000 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017953 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2022 174258 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017954 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2022 1192022 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017955 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2022 155644 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017956 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2022 367468 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017957 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2022 427330 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017958 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2022 465074 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017959 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2022 606994 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044879 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 20/12/2022 2992 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044880 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 20/12/2022 1500 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044881 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 20/12/2022 2690 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044882 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 21/12/2022 29998 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044888 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 21/12/2022 93374 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 453460 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017542 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 53846 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

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VN122022044810 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 12/12/2022 62024 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044811 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 12/12/2022 89540 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044812 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 12/12/2022 772712 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044897 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 26/12/2022 3892 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044849 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 15/12/2022 131104 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044850 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 15/12/2022 461964 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044851 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 15/12/2022 465524 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044891 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 23/12/2022 1904 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044893 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 23/12/2022 90676 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044895 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 23/12/2022 67956 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044852 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 15/12/2022 474558 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044860 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 16/12/2022 10512 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044861 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 16/12/2022 3892 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044862 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 16/12/2022 18763 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044863 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 19/12/2022 114777 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018135 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 08/12/2022 550666 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018138 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 08/12/2022 69124 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018144 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 08/12/2022 125485 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018145 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 08/12/2022 760 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018149 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 08/12/2022 8989 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018150 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 08/12/2022 22140 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018153 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 08/12/2022 32724 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018157 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 08/12/2022 586256 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018159 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 09/12/2022 377802 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018160 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 09/12/2022 22046 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018161 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/12/2022 16048 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018162 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 09/12/2022 718471 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018163 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 09/12/2022 606259 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017724 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 94336 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018091 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 07/12/2022 56912 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044827 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 14/12/2022 3066 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017855 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 141600 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017856 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 493868 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017857 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 18000 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017858 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 202500 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017859 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 499794 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017860 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 18000 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017907 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2022 407110 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017877 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2022 27770 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017878 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2022 62224 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017908 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2022 45552 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017909 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2022 65968 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017910 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 403 02/12/2022 97876 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017911 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2022 472294 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017912 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2022 374538 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017913 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2022 693205 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017917 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2022 25500 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017918 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2022 105444 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017919 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2022 714440 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017930 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2022 35470 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017553 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 914650 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 28370 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 64070 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017556 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 146698 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017557 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 335376 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017558 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 341768 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017559 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 381384 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 679338 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017561 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 870232 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017562 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 55 01/12/2022 765498 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017568 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 173448 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017569 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 895810 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017570 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 1297040 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017572 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 893720 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017574 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 60900 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017575 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 100716 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017576 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 911408 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017577 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 567228 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017578 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 60320 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017580 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 27660 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017581 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 91202 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017582 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 209042 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017583 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 590650 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017584 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 9022 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017585 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 438026 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017586 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 29222 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017587 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 10238 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017588 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 38452 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017589 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 131104 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017590 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 1434320 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017591 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 906050 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017592 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 70800 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017593 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 423480 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017594 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 321524 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 10238 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 70318 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017597 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 52368 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017598 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 87084 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017599 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 141010 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017600 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 274684 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017601 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 201880 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017579 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 72 01/12/2022 29222 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017511 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 1582850 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017508 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 164874 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017509 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 361504 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017510 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 706806 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017512 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 783176 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017514 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 388000 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017515 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 663786 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017516 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 261740 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017518 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 1059918 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017519 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 67956 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017520 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 279902 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017521 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 359090 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017523 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 97876 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017524 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 557398 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017525 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 786512 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017526 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 65968 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017527 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 20 01/12/2022 209994 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017528 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 273678 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044867 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 19/12/2022 37800 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044868 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 19/12/2022 1414 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044869 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 19/12/2022 37200 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044878 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 20/12/2022 1904 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017914 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2022 27072 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017915 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2022 137368 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017916 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2022 328872 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017929 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2022 109504 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044887 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 21/12/2022 61040 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044815 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 12/12/2022 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044816 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 12/12/2022 77668 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044817 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 12/12/2022 102528 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044818 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 12/12/2022 160704 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044819 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 12/12/2022 57268 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044820 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 12/12/2022 31332 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044821 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 12/12/2022 126708 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022044822 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 12/12/2022 200834 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018111 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 604 07/12/2022 603840 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018110 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 603 07/12/2022 643351 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018112 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 605 07/12/2022 108823 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018095 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 07/12/2022 589428 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022018092 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 07/12/2022 65968 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018093 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 07/12/2022 177576 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018094 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 07/12/2022 357954 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018096 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 07/12/2022 1129854 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018097 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 07/12/2022 29222 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018098 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 07/12/2022 287896 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018099 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 07/12/2022 687930 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018100 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 07/12/2022 28622 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018101 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 07/12/2022 837792 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018102 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 595 07/12/2022 44552 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018103 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 07/12/2022 65716 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018104 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 07/12/2022 93900 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018105 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 07/12/2022 297788 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018106 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 07/12/2022 540222 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018107 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 07/12/2022 71932 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 65716 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 87084 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 619078 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 28370 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 131104 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 350094 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017513 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 59412 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017517 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 52932 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017522 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 57592 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017571 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 151280 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017573 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 1063312 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017529 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 22 01/12/2022 382662 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017530 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 66068 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 265018 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 452040 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 56452 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 312010 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 369778 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 428140 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 504678 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 1278140 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017539 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 77428 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017540 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 122158 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017549 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 125708 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017550 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 151100 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017551 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 239018 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017552 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 1101406 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 204456 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 135680 12528 DISTRICT TOWN PLANNER,MANSA,MANSA

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 4 06/12/2022 114170 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 3 02/12/2022 59968 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 5 14/12/2022 14245 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074349 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2022 18000 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074355 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 02/12/2022 33590 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074350 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/12/2022 70600 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074351 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/12/2022 413400 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074353 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 02/12/2022 133150 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074352 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 02/12/2022 172710 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074354 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 02/12/2022 70940 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074356 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 02/12/2022 109650 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074357 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 02/12/2022 117000 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074358 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 02/12/2022 144500 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074365 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 17 13/12/2022 30750 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074364 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 16 13/12/2022 95800 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074360 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 02/12/2022 245680 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074359 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 02/12/2022 213850 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122022074361 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 02/12/2022 300100 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074362 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 09/12/2022 25500 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074363 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 09/12/2022 8226 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022069538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 23/12/2022 820367 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022025654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 140760 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 18000 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 490696 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 78828 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022026045 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 41813 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 08/12/2022 19900 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025565 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 08/12/2022 44752 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025566 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 08/12/2022 69750 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025590 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 09/12/2022 49586 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 06/12/2022 27660 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025613 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 674 06/12/2022 72364 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 05/12/2022 69466 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 08/12/2022 2323112 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 08/12/2022 108568 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 08/12/2022 53824 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 08/12/2022 30853 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025567 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 08/12/2022 108568 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025568 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 08/12/2022 2281834 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025569 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 08/12/2022 7320016 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025588 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 09/12/2022 103088 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025643 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 52426 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026113 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 49586 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026114 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 45552 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022074749 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 26/12/2022 87694 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025980 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 93374 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022026019 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 1436026 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026020 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 5044176 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025592 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 09/12/2022 111934 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025593 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 09/12/2022 1226400 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025594 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 09/12/2022 1241898 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 09/12/2022 4359669 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026115 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 92948 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026116 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 1998484 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026117 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 4821724 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025852 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 1732476 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025853 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 3650574 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025854 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 1197200 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022025531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 08/12/2022 6657289 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025598 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 05/12/2022 97616 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025599 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 05/12/2022 896208 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025600 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 05/12/2022 1168000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025601 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 05/12/2022 1362616 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 05/12/2022 2749300 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 06/12/2022 2890518 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025614 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 06/12/2022 8211618 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022026196 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 02/12/2022 76751 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026197 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 02/12/2022 2166110 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026198 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 02/12/2022 3328964 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026199 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 02/12/2022 2656550 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025644 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 37476 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025645 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 65968 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025646 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 108668 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 2230346 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025648 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 2453202 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 2944364 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026264 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 05/12/2022 119736 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026265 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 05/12/2022 530220 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026266 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 05/12/2022 1073384 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026267 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 05/12/2022 624422 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026268 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 05/12/2022 58648 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026269 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 05/12/2022 95036 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026273 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 05/12/2022 108780 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026270 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 05/12/2022 723482 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026271 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 05/12/2022 1355002 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026272 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 05/12/2022 86090 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026274 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 05/12/2022 360954 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026275 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 05/12/2022 526100 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026276 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 05/12/2022 1448234 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026277 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 05/12/2022 649416 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026278 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 05/12/2022 146698 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026279 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 05/12/2022 134938 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026280 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 05/12/2022 441942 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026281 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 05/12/2022 320956 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022026282 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 05/12/2022 42396 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026283 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 05/12/2022 243244 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026284 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 05/12/2022 97776 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026285 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 05/12/2022 18000 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026286 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 05/12/2022 50328 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026287 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 05/12/2022 70800 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026289 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 05/12/2022 99580 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026290 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 05/12/2022 155644 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026291 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 05/12/2022 378402 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026292 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 05/12/2022 588508 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026293 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 05/12/2022 997028 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 06/12/2022 595272 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 06/12/2022 65968 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026238 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 02/12/2022 359580 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026239 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 02/12/2022 933586 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026240 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 05/12/2022 99580 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026241 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 05/12/2022 738500 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026242 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 05/12/2022 508978 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026243 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 05/12/2022 43114 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026247 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 05/12/2022 108668 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026248 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/12/2022 142438 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022026249 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/12/2022 369122 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026250 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/12/2022 477024 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026251 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 05/12/2022 1120494 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026252 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 05/12/2022 108668 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026253 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 05/12/2022 213450 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026254 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 05/12/2022 358318 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026255 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 05/12/2022 736782 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026256 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 05/12/2022 525108 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026257 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 05/12/2022 164596 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026258 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 05/12/2022 34870 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026259 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 05/12/2022 37852 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026260 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 05/12/2022 28722 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026261 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 05/12/2022 31778 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025591 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 09/12/2022 33482 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025726 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 89540 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025727 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 134938 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025728 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 71454 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 09/12/2022 65038 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074722 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 15/12/2022 15321 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026195 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 02/12/2022 55550 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025642 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 18000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 551354 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 179834 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 152106 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025653 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 151100 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026204 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 02/12/2022 32630 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026205 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 02/12/2022 60900 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026206 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 02/12/2022 120028 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026207 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 02/12/2022 142438 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026208 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 02/12/2022 213644 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026162 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 02/12/2022 58016 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026163 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 02/12/2022 870226 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026164 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 02/12/2022 56312 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026165 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 02/12/2022 151100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026166 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 02/12/2022 177576 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026167 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 02/12/2022 379532 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026209 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 02/12/2022 243606 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026210 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 02/12/2022 603844 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026211 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 02/12/2022 123126 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026212 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 02/12/2022 473864 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026213 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 02/12/2022 136116 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026214 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 02/12/2022 663734 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026215 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 578 02/12/2022 220402 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026216 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 02/12/2022 47508 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026168 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 02/12/2022 482348 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026169 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 02/12/2022 779824 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026170 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 02/12/2022 9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026171 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 02/12/2022 209894 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022026172 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 02/12/2022 57054 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022026176 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 02/12/2022 160188 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026173 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 02/12/2022 227714 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026174 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 02/12/2022 90676 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026175 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 02/12/2022 765236 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026177 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 02/12/2022 613346 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026178 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 02/12/2022 76718 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026179 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 02/12/2022 580920 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026180 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 02/12/2022 25500 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026181 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 02/12/2022 18000 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 06/12/2022 45552 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 06/12/2022 49778 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 06/12/2022 214012 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 06/12/2022 482922 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 06/12/2022 56912 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 06/12/2022 204966 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025615 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 06/12/2022 31778 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025616 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 06/12/2022 410132 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025617 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 06/12/2022 787906 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 06/12/2022 56988 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025619 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 06/12/2022 138320 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025620 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 06/12/2022 296032 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025621 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 06/12/2022 1458744 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025622 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 06/12/2022 67562 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 06/12/2022 209894 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025624 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 06/12/2022 483662 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 06/12/2022 76718 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 06/12/2022 491543 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 06/12/2022 518194 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 06/12/2022 283200 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 07/12/2022 26815 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 07/12/2022 318462 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 07/12/2022 103356 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 07/12/2022 96740 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026244 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/12/2022 38548 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026245 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/12/2022 35864 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026246 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 05/12/2022 59436 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022026288 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 05/12/2022 77278 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 05/12/2022 62986 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026262 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 05/12/2022 65968 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026263 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 05/12/2022 88120 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026189 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 02/12/2022 67262 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026191 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 02/12/2022 710714 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026201 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 564 02/12/2022 45252 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026234 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 02/12/2022 52368 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 18000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025640 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 151100 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 221680 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 90676 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025687 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 151100 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 118508 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 108568 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 466046 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 32630 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 202500 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025693 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 35400 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 105444 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025695 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 216080 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025696 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 146698 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025697 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 473382 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025698 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 61 01/12/2022 218656 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025699 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 1249196 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025700 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 18000 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 146698 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 458528 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 472160 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025671 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 1053426 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 35400 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025675 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 203868 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022025676 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 514782 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025677 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 732132 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025682 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 31778 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025683 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 327682 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025684 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 707806 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025773 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 42660 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025831 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 110880 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026138 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 02/12/2022 308550 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026139 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 02/12/2022 242112 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026141 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 02/12/2022 69092 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026142 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 02/12/2022 41260 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026143 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 02/12/2022 80736 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026144 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 02/12/2022 97776 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026145 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 02/12/2022 511254 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026146 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 02/12/2022 139888 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026147 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 02/12/2022 65542 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026148 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 02/12/2022 116328 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026150 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 02/12/2022 97308 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026152 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 02/12/2022 427856 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026153 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 02/12/2022 560840 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026154 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 02/12/2022 35400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026155 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 02/12/2022 56312 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026156 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 02/12/2022 648316 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026157 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 520 02/12/2022 207844 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026158 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 02/12/2022 35400 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026159 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 02/12/2022 105046 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026160 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 02/12/2022 117400 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022026161 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 02/12/2022 43674 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025739 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 34476 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025740 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 55566 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026140 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 02/12/2022 116520 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025774 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 45552 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026194 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 02/12/2022 56312 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026200 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 02/12/2022 409848 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026202 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 02/12/2022 142438 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026203 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 02/12/2022 826422 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 705312 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025715 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 705102 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025716 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 454578 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025717 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 93374 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 81 01/12/2022 111834 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025719 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 491374 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025720 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 318178 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025721 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 106200 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025722 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 106822 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025723 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 174672 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026058 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 213644 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026059 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 979436 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026060 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 903860 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026061 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 25500 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026064 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 124070 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026065 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 247440 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026066 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 160188 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026067 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 18000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025724 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 370876 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025729 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 56772 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025730 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 192144 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025731 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 328118 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025732 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 78464 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025733 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 34476 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025734 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 155644 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026099 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 288012 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026100 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 220402 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026101 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 46088 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026102 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 35400 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026103 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 360948 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026104 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 225288 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026105 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 109846 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022026106 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 139888 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022026182 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 02/12/2022 49778 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026183 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 02/12/2022 123126 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026184 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 02/12/2022 880950 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026185 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 548 02/12/2022 491084 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026186 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 02/12/2022 70800 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026187 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 02/12/2022 1604651 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026188 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 02/12/2022 35400 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026190 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 02/12/2022 488742 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026192 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 02/12/2022 64408 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026193 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 02/12/2022 61240 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026217 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 02/12/2022 44474 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026218 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 02/12/2022 131388 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026219 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 02/12/2022 740724 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026220 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 02/12/2022 818282 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022026221 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 02/12/2022 32630 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026222 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 02/12/2022 57712 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026223 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 02/12/2022 63554 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026224 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 02/12/2022 106822 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026225 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 02/12/2022 146936 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026226 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 02/12/2022 160188 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026227 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 590 02/12/2022 194616 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026228 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 02/12/2022 458650 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026229 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 02/12/2022 489342 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026230 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/12/2022 983922 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026231 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 02/12/2022 142438 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026232 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 02/12/2022 607950 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026233 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 02/12/2022 481644 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026235 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 02/12/2022 643952 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026236 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 02/12/2022 998874 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026237 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 02/12/2022 99480 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026151 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 02/12/2022 61566 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026086 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 202042 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026087 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 926606 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026088 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 70800 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026090 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 72458 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026091 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 106200 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026092 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 146420 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026093 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 177000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026094 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 328986 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026095 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 506524 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026096 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 517544 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026097 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 686234 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026098 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 51006 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026108 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 123126 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026109 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 127270 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026110 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 551606 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026111 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 106200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026112 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 68036 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026118 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 116302 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026119 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 644626 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026120 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 325754 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026121 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 57254 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026122 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 177234 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026123 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 623110 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026124 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 410984 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026125 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 380960 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026126 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 46230 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026127 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 43253 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026128 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 138320 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026129 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 258128 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026130 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 323276 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026131 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 345568 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026132 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 19740 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026133 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 734660 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025685 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 108568 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025735 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 732096 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025736 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 237780 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025737 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 206018 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026042 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 90676 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022026038 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 401 01/12/2022 1256086 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026040 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 910180 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026043 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 69944 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022026044 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 28622 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022026046 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 88646 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026047 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 53524 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026049 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 146698 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026050 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 725986 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026051 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 628818 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026052 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 87084 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026053 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 92948 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026054 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 25500 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026055 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 70800 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022026056 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 103530 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026057 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 504394 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025703 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 212400 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025704 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 681184 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 88120 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 142438 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025707 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 356430 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025708 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 547668 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 1553540 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025710 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 131700 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025711 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 83010 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025712 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 300674 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025713 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 1220302 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025845 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 216710 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025846 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 530282 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025855 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 77428 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025856 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 108568 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025857 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 118652 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025858 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 371020 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025743 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 480396 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025738 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 730750 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 146698 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025742 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 468396 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025744 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 1062438 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025745 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 378730 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025746 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 138320 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025747 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 240056 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025748 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 537944 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025749 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 973950 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025750 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 100716 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025751 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 487620 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025752 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 25500 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025753 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 146698 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025754 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 493318 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025755 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 284388 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025756 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 423258 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025757 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 50948 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025758 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 18000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025759 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 65416 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025760 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 76718 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025761 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 130510 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025762 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 236244 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025763 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 1618892 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025764 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 924182 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025765 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 77330 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025768 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 414250 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025769 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 722932 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025780 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 524238 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025781 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 546408 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025782 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 146698 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025783 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 35400 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025784 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 80736 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025785 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 167494 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025786 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 245736 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026107 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 70800 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022026137 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 02/12/2022 351072 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022026039	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	01/12/2022	69662	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022026062	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	01/12/2022	57712	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022026063	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	01/12/2022	67032	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022026069	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	01/12/2022	44952	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022026068	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	01/12/2022	32630	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022026070	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	01/12/2022	971340	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122022026071	01/12/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02																				

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 37852 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026072 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 01/12/2022 106200 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026073 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 01/12/2022 108568 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026074 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 132226 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026075 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 375564 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026076 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 30326 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026077 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 65968 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026078 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 116620 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026079 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 391652 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026080 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 200096 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026081 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 487404 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026082 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 58816 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026083 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 30326 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026084 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 78990 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026085 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 337718 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025844 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 110432 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025847 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 29222 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025872 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 29222 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025880 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 75552 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025817 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 200096 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025818 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 35400 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025819 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 54730 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025820 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 93900 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025821 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 217136 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025822 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 325020 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025823 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 543352 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025824 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 38452 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025828 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 35400 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025825 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 325500 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025826 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 151100 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025827 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 616322 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025829 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 344874 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025830 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 25500 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025832 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 45552 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025833 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 443786 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025834 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 105344 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025835 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 202510 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025836 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 593040 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025837 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 378440 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025838 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 737114 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025839 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 1248625 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025841 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 601674 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025815 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 50948 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025816 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 90626 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025779 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 70414 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025787 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 479088 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025788 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 86172 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025789 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 65258 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025790 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 653920 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025791 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 138320 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025792 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 502548 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025793 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 156 01/12/2022 369778 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025794 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 615908 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025795 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 307224 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025796 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 18000 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025797 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 25500 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025798 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 35400 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025799 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 76192 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025800 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 98912 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025801 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 137480 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025802 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 138320 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025803 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 461412 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025804 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 493034 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022025805 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 77428 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025806 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 119928 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025807 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 138756 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025808 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 288816 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025809 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 300150 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025810 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 131104 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025813 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 201374 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025814 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 175288 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025770 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 18000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025771 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 44274 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025772 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 10815 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025775 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 65968 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025776 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 534052 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025777 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 847126 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025778 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 65749 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025843 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 134938 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025925 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 1496360 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025926 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 137546 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025927 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 1392594 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025883 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 33430 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025884 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 56912 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025885 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 109848 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025886 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 88798 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025888 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 38452 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025905 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 38452 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025893 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 146698 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025894 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 93900 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025895 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 1145674 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025896 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 758784 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025897 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 80654 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025898 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025899 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 55492 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025900 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 733524 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025901 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 90676 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025902 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 106722 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025903 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 198250 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025904 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 614515 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025906 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 269 01/12/2022 484052 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025907 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 64832 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025908 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025909 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 876684 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025910 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 290362 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025911 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 146698 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025912 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 123126 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025913 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 176576 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025914 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 374394 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025915 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 1236826 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025916 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 25500 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025917 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 56150 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025859 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 816146 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025860 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 77428 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025861 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 108568 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025862 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 484700 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025863 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 35400 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025864 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 227 01/12/2022 37458 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025865 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 31778 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025866 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 216994 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025867 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 70800 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022025868 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 142438 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025869 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 1071824 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025870 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 740496 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025871 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 96874 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025873 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 82724 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025874 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 518348 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025875 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 759676 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025876 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 1897457 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025877 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 103598 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025878 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 70800 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025879 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 25256 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022025887 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 117374 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025889 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 688848 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025890 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 879474 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025891 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 124100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025892 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 860180 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025928 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 34476 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025929 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 65968 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025930 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 108568 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025931 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 271744 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025932 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 35400 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025840 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 18000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025997 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 96300 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025998 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 35400 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025999 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 65968 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025941 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 125608 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025939 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 96072 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025940 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 277788 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025944 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 307 01/12/2022 30326 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025956 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 58816 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025957 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 30326 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025958 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 363918 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025959 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 183256 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025960 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 520546 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025961 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 31178 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025962 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 42996 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025963 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 123126 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025964 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 237542 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025965 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 242606 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025966 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 409706 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025967 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 809098 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025971 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 35400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025972 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 87084 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025945 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 39272 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025946 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 46230 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025947 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 310 01/12/2022 120138 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025948 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 160188 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025949 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 223626 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025951 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 484940 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025952 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 498316 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025953 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 663080 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025954 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 265202 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025955 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 116520 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026008 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 28370 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025979 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 74722 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025987 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 60996 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026007 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 56912 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026028 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 149185 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 14/12/2022 28312 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 14/12/2022 11696 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 14/12/2022 37476 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074733 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 16/12/2022 669602 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074734 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 16/12/2022 13352 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074735 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 16/12/2022 2130 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074736 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 16/12/2022 82817 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074737 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 16/12/2022 18849 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074739 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 20/12/2022 59720 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074743 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 21/12/2022 97776 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074740 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 21/12/2022 52802 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 21/12/2022 151694 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074742 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 21/12/2022 1988 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074744 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 23/12/2022 156885 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074746 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 23/12/2022 318444 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074747 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 23/12/2022 4256 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074773 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 26/12/2022 21925 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 12/12/2022 10385 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 13/12/2022 119928 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 13/12/2022 95036 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 14/12/2022 69944 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025918 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 65118 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022025919 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 99580 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025923 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 1045380 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025920 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 145988 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025921 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 355128 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025922 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 827664 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025924 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 927226 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074745 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 859 23/12/2022 573925 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025766 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 129 01/12/2022 283362 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025767 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 130 01/12/2022 172770 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025811 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 174 01/12/2022 210331 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025812 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 175 01/12/2022 379776 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025881 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 244 01/12/2022 145703 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025882 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 245 01/12/2022 332685 14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025575 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 08/12/2022 522934 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025576 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 743 08/12/2022 813146 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025577 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 08/12/2022 878678 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025578 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 08/12/2022 190794 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026033 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 427472 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026034 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 562602 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026035 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 740978 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025973 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 106822 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025974 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 155644 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025975 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 597990 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025976 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 706226 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025977 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 499326 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025978 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 35400 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025981 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 155644 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025982 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 756946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025983 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 106822 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025984 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 823992 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025985 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 1097624 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025986 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 88120 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026036 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 788696 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026037 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 868276 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026000 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 111834 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026001 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 142438 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026002 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 243592 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026003 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 483662 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026004 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 74062 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026005 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 191150 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026006 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 448864 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026009 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 70800 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026010 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 107240 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026011 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 138320 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026012 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 812848 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026013 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 865188 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026014 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 1001048 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026015 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 208980 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026016 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 616782 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026017 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 865232 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026018 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 3375 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026021 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 134344 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026022 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 359800 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026023 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 344566 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026024 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 428428 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026025 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 25500 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026026 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 18000 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026027 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 382238 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026029 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 1006228 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026030 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 66962 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026031 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 123578 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026032 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 67956 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025989 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 49178 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025990 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 65968 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025991 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 439260 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025992 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 97876 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025993 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 38452 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025994 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 16380 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025995 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 366184 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022025996 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 533128 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025988 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 320802 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025678 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 187974 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025679 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 78896 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025680 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 316530 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025681 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 89904 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025725 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 18000 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025848 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 53568 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025849 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 61740 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025850 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 112200 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025851 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 202557 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025933 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 202660 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025934 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025935 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 78412 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025936 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 65258 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025937 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 176132 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 08/12/2022 30874 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025938 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 176446 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025968 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 148321 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025969 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 1115510 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022026149 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 02/12/2022 168300 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 123828 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 373686 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 160704 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 267840 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 337840 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 136150 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 259480 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025665 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022025668 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 54765 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025666 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 607244 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025667 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 91938 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025669 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 109852 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025670 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 39020 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022026134 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 111268 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022026135 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 253324 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022026136 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 318738 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 13/12/2022 168300 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 13/12/2022 291548 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025589 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 09/12/2022 1027 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025597 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 09/12/2022 52940 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025562 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 08/12/2022 118940 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025570 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 08/12/2022 25500 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025571 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 08/12/2022 35400 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025572 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 08/12/2022 72722 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025573 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 08/12/2022 169702 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025574 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 08/12/2022 475890 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 690 07/12/2022 332791 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 693 07/12/2022 211724 14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 696 07/12/2022 146739 14443 HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 697 07/12/2022 228111 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 698 07/12/2022 375624 14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1 01/12/2022 116689 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025673 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 36 01/12/2022 716576 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026089 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 452 01/12/2022 331924 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 765 12/12/2022 227906 14565 HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 770 13/12/2022 76329 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074459 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 201658 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074455 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 15/12/2022 25500 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074457 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 120712 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074456 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 19/12/2022 49970 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074460 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 08/12/2022 116780 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074452 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 5 13/12/2022 72096 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074453 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 6 13/12/2022 90840 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074458 01/12/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 143276 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074305 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 02/12/2022 67840 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074302 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2022 239872 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074303 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/12/2022 102112 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074310 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 15/12/2022 73072 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC,
URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022074306 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 02/12/2022 196184 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074307 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 6 05/12/2022 59968 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC,
URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

VN122022074304 01/12/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/12/2022 76448 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022016543 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 141888 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016544 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 347560 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016930 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 08/12/2022 53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016931 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 08/12/2022 80884 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016581 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 176558 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016580 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 43796 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022016582 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 151424 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016583 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 28370 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016492 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 129561 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016579 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 69750 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016584 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016645 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 112200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 222 01/12/2022 383858 18096 PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016542 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 223 01/12/2022 271828 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016550 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 231 01/12/2022 177060 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016643 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 324 01/12/2022 379521 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016755 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 436 02/12/2022 103269 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016795 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 476 05/12/2022 69414 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016796 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 477 05/12/2022 480706 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 655 14/12/2022 691191 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 656 14/12/2022 484102 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 658 14/12/2022 731400 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 671 15/12/2022 235436 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 15/12/2022 1249794 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 12/12/2022 1171478 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 12/12/2022 317308 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 12/12/2022 81564 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 14/12/2022 1904 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054746 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 27/12/2022 733896 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 16/12/2022 20672 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054704 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 19/12/2022 2130 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054707 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 19/12/2022 66962 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 19/12/2022 42279 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054711 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 21/12/2022 15131 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054710 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 20/12/2022 72364 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054713 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 21/12/2022 14572 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 23/12/2022 67956 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054715 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 23/12/2022 3106 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054716 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 23/12/2022 8160 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 23/12/2022 69944 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 15/12/2022 80000 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 15/12/2022 24105 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016942 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 08/12/2022 146271 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016963 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 09/12/2022 172922 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016965 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 09/12/2022 35400 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016964 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 09/12/2022 18000 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016966 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 09/12/2022 849358 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016967 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 09/12/2022 516336 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016968 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 649 09/12/2022 53400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016904 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 08/12/2022 16048 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016905 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 08/12/2022 8777 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016906 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 08/12/2022 19197 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016907 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 08/12/2022 24282 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016830 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 06/12/2022 669034 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016831 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 06/12/2022 2017332 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016832 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 06/12/2022 989681 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016833 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 06/12/2022 866386 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016834 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 06/12/2022 206344 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016835 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 06/12/2022 1185396 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016836 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 06/12/2022 31778 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016837 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 07/12/2022 96072 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016839 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 07/12/2022 418906 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016838 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 07/12/2022 38452 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016840 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 07/12/2022 790750 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016822 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 06/12/2022 393172 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016823 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 504 06/12/2022 215314 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016827 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 06/12/2022 361614 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016828 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 06/12/2022 567660 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016829 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 06/12/2022 279168 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016854 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 08/12/2022 335360 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016859 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 07/12/2022 432160 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016861 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 07/12/2022 529114 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016862 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 07/12/2022 922254 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016343 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 844130 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016346 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 739412 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016889 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 08/12/2022 36641 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016765 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2022 58616 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016766 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2022 614919 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016767 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2022 1056224 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016768 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2022 659126 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016769 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2022 1423958 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016770 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2022 38452 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016771 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2022 281548 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016772 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2022 35400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016773 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2022 407876 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016783 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/12/2022 328824 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016784 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 05/12/2022 229122 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016785 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 05/12/2022 225288 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016786 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 05/12/2022 207986 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016789 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 05/12/2022 324322 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016792 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/12/2022 44274 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016793 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/12/2022 89640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016794 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/12/2022 460660 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016798 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/12/2022 372412 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016799 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/12/2022 324790 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016800 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/12/2022 229832 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016801 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/12/2022 76192 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016802 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 483 05/12/2022 50948 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016803 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/12/2022 35400 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016804 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/12/2022 123578 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016805 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/12/2022 764226 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016806 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/12/2022 822412 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016807 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/12/2022 49528 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016809 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/12/2022 221922 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016810 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/12/2022 634235 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016811 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/12/2022 9822 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016812 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/12/2022 646580 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016813 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/12/2022 690418 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016693 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 206544 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 236102 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016695 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 487904 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016696 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 327408 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016697 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 85564 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016699 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 01/12/2022 445606 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016701 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 382 01/12/2022 927732 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016703 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 2584 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016704 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 902684 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016814 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/12/2022 539386 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016815 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/12/2022 856352 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016816 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/12/2022 301670 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016817 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 06/12/2022 28370 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016818 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 06/12/2022 98912 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016819 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 06/12/2022 505228 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016820 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 06/12/2022 70176 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016821 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 06/12/2022 355382 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016713 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 590664 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016714 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 1018006 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016715 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 1334782 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016716 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 1584930 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016717 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 103698 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016718 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 466998 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016720 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 448318 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016721 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 532480 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016722 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 438080 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016723 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 1061420 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016724 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 40724 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016725 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2022 1079670 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016726 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2022 669544 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016727 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2022 30074 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016728 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2022 18000 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016729 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2022 702716 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016730 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2022 209752 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016733 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2022 949430 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016734 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2022 18000 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016735 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2022 33876 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016736 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2022 74916 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016737 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 418 02/12/2022 340614 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016738 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2022 424086 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016740 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2022 864318 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016741 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2022 37458 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016742 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2022 50948 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016743 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2022 269876 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016744 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2022 335770 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016745 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2022 61674 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016746 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2022 598058 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016747 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2022 253292 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016748 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2022 71932 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016749 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2022 678874 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016750 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2022 290568 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016751 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2022 35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016752 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2022 18000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016753 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2022 522634 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016754 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2022 881342 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016756 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 437 02/12/2022 611216 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016757 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2022 969382 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016758 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 02/12/2022 1829468 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016759 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2022 216000 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016760 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2022 675582 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016761 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2022 216636 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016762 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2022 400014 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016764 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2022 36464 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016763 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2022 37458 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016617 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 97876 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 35400 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016619 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 28370 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016620 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 131104 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016621 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 343756 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 430818 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016624 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 893746 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 106200 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 105444 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016774 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2022 712006 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016775 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2022 105444 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016777 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/12/2022 27660 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016778 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/12/2022 65116 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016779 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/12/2022 146698 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016780 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/12/2022 156076 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016781 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/12/2022 790740 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016782 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 05/12/2022 1119322 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 116620 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 177000 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 327708 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016640 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 438128 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 608500 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016642 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 177000 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016644 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 526610 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016646 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 601274 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 989366 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 1250286 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 212400 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 318054 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016653 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 942380 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 163360 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 136290 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022016657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 843970 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 564016 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 89640 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 427898 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 150680 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 62024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016665 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 45552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016666 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 106822 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016667 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 348 01/12/2022 453744 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016668 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 42996 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016669 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 327040 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016670 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 348504 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 292140 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016673 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 980556 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016675 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 786712 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016676 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 389464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016677 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 363598 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016678 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 36464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016679 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 101894 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016680 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 271176 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016681 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 108568 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016682 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 47474 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016683 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 51909 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016684 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 225288 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016685 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 1203378 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 1525490 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016687 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 166868 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 45552 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 321240 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 483662 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 18000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 63836 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 123126 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 382236 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 413904 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 1157322 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016539 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 552714 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016545 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 89640 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016546 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 397106 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016547 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 421508 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016548 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 53930 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016551 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 676148 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016552 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 633208 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 870136 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 767467 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016707 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 31778 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016708 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 401818 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016709 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 778758 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016710 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 35400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016711 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 81254 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016712 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 112688 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016562 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 55134 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016561 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 388060 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016563 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 38452 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016564 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 4495184 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016565 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 151100 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016566 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 502734 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016567 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 1449744 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016568 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 188384 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016569 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 460986 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016570 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 356960 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016572 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 343012 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016573 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 12000 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016574 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 290020 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016575 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 612802 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016576 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 400198 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016577 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 49528 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016578 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 437982 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016585 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 661402 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016586 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 957124 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016587 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 215532 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016588 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 265212 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016589 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 481106 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016590 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 139888 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016591 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 113488 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 38452 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016592 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 65968 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016593 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 606332 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016594 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 527522 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016597 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 83150 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016598 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 310710 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016599 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 234256 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016600 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 10300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016601 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 120028 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 125708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 31778 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 125708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 452152 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 89540 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 612012 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 171276 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 1186378 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 85564 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 533542 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016613 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 484102 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016616 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 505512 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 198818 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 683528 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 1007922 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 38452 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 957430 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 69092 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 618932 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 1028698 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016481 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 376812 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016482 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 509612 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016485 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 578726 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016486 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 1155350 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016487 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 305952 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016488 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 745546 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016489 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 272922 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016490 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 109846 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016493 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 65968 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016494 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 81564 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016495 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 442765 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016496 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 1455646 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016497 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 355968 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016498 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 193948 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016499 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 50948 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016500 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 689794 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016501 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 71082 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016502 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 580376 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016503 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 713254 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016504 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 96072 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016505 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 628458 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016506 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 337064 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016507 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 49528 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016508 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 105544 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016509 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 309838 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016510 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 1517996 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016511 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 146698 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016512 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 340488 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016513 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 279276 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016517 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 458128 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016518 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 199 01/12/2022 349782 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016519 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 18000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016520 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 804718 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016521 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 575018 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016523 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 1580394 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016524 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 897252 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016526 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 596880 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016525 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 136816 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016527 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 1290036 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016528 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 413200 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016529 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 619586 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016530 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 108668 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 36464 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 418306 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 341750 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016553 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 70800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 882334 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016557 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 142308 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016558 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 1568284 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016559 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 64536 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 858526 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016698 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 622348 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016700 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 1011218 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 396012 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016719 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 61524 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016731 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2022 65216 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016732 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2022 1158796 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016776 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2022 53930 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016788 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 05/12/2022 802094 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016790 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 05/12/2022 15585 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016808 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/12/2022 64550 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016863 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 07/12/2022 722630 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016471 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 744060 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016474 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 861644 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016475 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 752370 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016477 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 906886 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016478 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 70376 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016480 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 106200 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016331 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 93182 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016321 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 31778 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016325 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 64265 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016326 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 47460 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016336 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 30074 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016337 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 67562 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016342 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 18000 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016345 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 586520 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016347 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 167568 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016355 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 41524 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016356 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 37 01/12/2022 48108 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016387 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 54464 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016367 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 82016 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016374 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 51636 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016379 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 49528 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016416 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016419 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 105588 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016427 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 74916 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016441 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 380150 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016473 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 52202 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016447 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 42996 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016466 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 64830 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016472 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 35470 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016479 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 48667 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016483 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 49528 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016484 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 65402 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016491 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 54992 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016514 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 195 01/12/2022 46830 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 69550 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016540 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 38452 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016571 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 706420 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 91104 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 49528 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016622 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 273396 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 36464 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 695754 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 1125332 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016648 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 37952 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 493790 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 44274 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 50948 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016671 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 48108 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 933797 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 12/12/2022 28899 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 15/12/2022 1086762 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016453 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 447354 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016454 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 45552 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016455 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 35400 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016456 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 150254 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016458 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 65260 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016459 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 1205778 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016461 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 609454 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016417 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 1179028 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016418 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 594484 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016420 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 82804 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016421 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 825554 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016422 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 453418 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016423 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 36958 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016424 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 351605 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016425 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 114 01/12/2022 455438 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016426 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 404516 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016428 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 35400 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016385 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 893636 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016386 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016388 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 29434 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016389 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 621464 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016390 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 13380 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016391 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 127270 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016392 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 65716 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016393 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 454074 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016394 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016395 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 168152 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016460 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 1153178 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016462 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 381680 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016463 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 454694 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016464 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 705066 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016465 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 108 01/12/2022 363352 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016467 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 296090 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016468 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 40724 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016470 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 209184 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016469 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 62024 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016410 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 106200 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016414 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 758556 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016411 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 39588 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016412 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 428042 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016413 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 782008 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016415 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016352 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 450142 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016353 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 39588 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016354 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016357 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 298072 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016358 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 600392 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016359 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 2372820 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016360 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 120028 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016361 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 384652 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016362 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 1387554 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016363 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 943888 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016364 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 65716 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016365 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 838944 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016429 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 1313052 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016430 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 345654 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016431 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 87980 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016432 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 195552 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016433 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 561166 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016435 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 37852 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016436 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 504054 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016437 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 118508 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016438 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 411064 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016439 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 128 01/12/2022 356862 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016440 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 188984 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016442 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 922154 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016443 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 792312 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016444 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 620700 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016445 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 567692 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016446 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 452896 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016448 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 120028 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016449 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 176524 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016450 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 666610 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016451 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 33876 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016452 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 101894 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016375 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 3655700 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016376 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 55492 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016377 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 510180 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016378 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 823122 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016380 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 215390 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016381 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 62 01/12/2022 1127664 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016382 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 965896 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016383 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 1139836 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016384 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 133420 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016398 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016396 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 493404 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016397 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 366260 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016399 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 586552 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016400 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 62824 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016401 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 319704 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016402 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 1143800 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016403 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 1536362 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016404 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 537888 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016405 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 1386338 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016406 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 220318 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016407 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 429998 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016408 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 518764 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016409 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 494640 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016340 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 312720 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016341 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 221964 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016344 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 1309380 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016348 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 209974 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016349 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 434604 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016350 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 76192 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016351 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 96072 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016366 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 535338 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016368 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 336696 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016369 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 207560 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016370 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 18000 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016371 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 50448 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016372 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 35400 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016373 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 216100 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016323 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 698992 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016324 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 1142844 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016320 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 127270 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016322 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 316206 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016327 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 834190 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016328 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 106908 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016329 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 421416 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016330 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 480256 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016332 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 117658 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016333 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 500530 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016334 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 655372 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016335 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 18000 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016338 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 505858 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016339 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 1151622 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016797 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 05/12/2022 132928 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016841 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 07/12/2022 105136 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016515 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 112428 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054708 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 756 19/12/2022 91615 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016847 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 07/12/2022 123578 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016848 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 07/12/2022 123578 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016855 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 07/12/2022 129592 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016856 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 07/12/2022 242618 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016857 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 07/12/2022 129592 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016858 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 07/12/2022 123856 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016516 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 46964 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016522 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 1220028 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016871 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 07/12/2022 241802 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016872 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 07/12/2022 54992 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016873 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 07/12/2022 250834 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016874 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 07/12/2022 49386 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016875 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 07/12/2022 123478 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016876 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 07/12/2022 123478 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016878 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 07/12/2022 130264 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016879 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 07/12/2022 55492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016880 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 07/12/2022 130264 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016887 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 08/12/2022 181032 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016886 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 08/12/2022 181032 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 12/12/2022 344528 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 14/12/2022 88120 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 14/12/2022 83301 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 15/12/2022 282978 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054672 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 15/12/2022 159406 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054702 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 16/12/2022 90676 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054703 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 16/12/2022 90676 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054705 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 19/12/2022 181494 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054706 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 19/12/2022 327110 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054712 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 21/12/2022 70080 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054717 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 23/12/2022 934389 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054719 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 26/12/2022 116800 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054720 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 26/12/2022 25307 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016824 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 06/12/2022 2336000 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016826 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 06/12/2022 9437346 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016825 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 06/12/2022 4675356 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016842 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 07/12/2022 8448654 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016843 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 07/12/2022 6591128 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016844 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 07/12/2022 6298662 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016846 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 07/12/2022 32445 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016845 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 07/12/2022 1608026 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016860 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 07/12/2022 1985600 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016864 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 07/12/2022 7323800 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016866 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 07/12/2022 35631 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016865 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 07/12/2022 1832536 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016867 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 07/12/2022 82988 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016868 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 07/12/2022 2324318 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016869 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 07/12/2022 5012953 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016870 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 07/12/2022 2511200 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016877 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 07/12/2022 87268 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016881 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 07/12/2022 13338243 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016922 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 08/12/2022 14129 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016935 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 08/12/2022 605406 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016936 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 08/12/2022 4530692 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016937 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 08/12/2022 5136354 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016938 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 08/12/2022 5369011 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016549 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 29200 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016739 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2022 29200 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016787 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 05/12/2022 3487060 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016791 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 05/12/2022 224300 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/12/2022 96320 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022074649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2022 67300 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022015285 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 134938 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,
DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015368 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 784324 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015369 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 18000 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015192 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 72364 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015206 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022015208 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 73348 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014985 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 02/12/2022 84300 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014988 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 02/12/2022 19900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014989 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 02/12/2022 53330 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015058 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 05/12/2022 132248 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015062 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 06/12/2022 129568 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015059 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 05/12/2022 62868 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015325 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 71332 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044688 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 20/12/2022 111934 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 13/12/2022 93374 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015209 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 3301664 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015207 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 58400 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015326 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 4439221 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044687 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 20/12/2022 90250 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015137 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 08/12/2022 588488 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014986 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 02/12/2022 4606766 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014990 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 02/12/2022 1683350 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022014991 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 02/12/2022 2821928 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014992 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 02/12/2022 5110314 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015046 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/12/2022 14109509 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015057 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 05/12/2022 5114064 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015060 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 06/12/2022 16254527 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015063 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 06/12/2022 10797747 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015064 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 06/12/2022 11593398 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015069 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 07/12/2022 1827140 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015070 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 07/12/2022 12796515 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015071 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 07/12/2022 1880728 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015073 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 07/12/2022 5756716 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015051 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/12/2022 87084 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015052 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/12/2022 91464 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015053 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 05/12/2022 65512 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015054 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 05/12/2022 66876 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015055 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 05/12/2022 444736 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015056 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 05/12/2022 1325316 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015061 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 06/12/2022 100513 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015066 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 06/12/2022 65968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015067 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 06/12/2022 345742 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015068 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 06/12/2022 842236 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015072 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 07/12/2022 53988 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015075 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 07/12/2022 46215 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015082 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 08/12/2022 144006 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015091 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 08/12/2022 750 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014956 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 01/12/2022 952432 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014957 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 01/12/2022 18000 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014958 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 01/12/2022 1007440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014959 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 02/12/2022 8777 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014960 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 02/12/2022 38452 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014961 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 02/12/2022 224152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014962 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 02/12/2022 808912 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014963 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 02/12/2022 45552 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014964 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 02/12/2022 93900 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014965 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 02/12/2022 510388 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014966 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 02/12/2022 53930 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014967 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 02/12/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014968 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 02/12/2022 53188 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014969 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 02/12/2022 117440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014970 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 02/12/2022 123126 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014971 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 02/12/2022 131104 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014972 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 02/12/2022 558016 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014973 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 534 02/12/2022 640442 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014974 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 02/12/2022 316206 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014975 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 02/12/2022 426604 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014977 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 02/12/2022 99520 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014976 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 02/12/2022 1154870 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014978 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 02/12/2022 46352 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014979 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 02/12/2022 335944 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014980 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 02/12/2022 706522 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014981 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 02/12/2022 77428 19049 HEADMASTER,G.H.S.,GULABE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014982 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 02/12/2022 301296 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022014983 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 02/12/2022 671874 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014984 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 02/12/2022 191218 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014987 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 02/12/2022 146698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014993 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 02/12/2022 164874 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014995 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 02/12/2022 116620 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014994 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 02/12/2022 93900 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014997 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 02/12/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014996 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 02/12/2022 989628 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014998 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 02/12/2022 14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022014999 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 02/12/2022 65968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015000 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 02/12/2022 621138 19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015001 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 02/12/2022 131104 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015002 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 02/12/2022 27060 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015003 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 02/12/2022 88120 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015004 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 02/12/2022 992446 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015006 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 02/12/2022 108568 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015007 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 02/12/2022 509272 19047 HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015009 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 02/12/2022 1361232 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015010 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 02/12/2022 1315067 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015011 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 02/12/2022 679178 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015012 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 02/12/2022 576052 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015283 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 142438 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,
DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015284 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 52426 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,
DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015074 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 07/12/2022 1262280 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015279 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 18000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015162 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 836869 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015248 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 62274 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015278 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 50948 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015365 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 955986 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015321 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 37852 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015331 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 2709992 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015351 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 748036 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015375 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 46230 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015397 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 50948 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015409 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 55492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015421 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 37852 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015448 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 588820 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015543 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 01/12/2022 9721 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015574 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 01/12/2022 18000 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015593 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 436 01/12/2022 43674 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015594 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 01/12/2022 69092 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015601 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 01/12/2022 27770 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015611 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 01/12/2022 89826 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015619 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 01/12/2022 71366 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015620 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 01/12/2022 10708 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015621 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 01/12/2022 678664 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015644 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 01/12/2022 105472 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 01/12/2022 68950 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015172 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 110842 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015014 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 02/12/2022 114744 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015029 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 02/12/2022 36858 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015030 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 02/12/2022 61424 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015065 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 06/12/2022 44274 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015013 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 02/12/2022 1934472 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015015 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 02/12/2022 86984 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015016 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 02/12/2022 243606 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015017 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 578 02/12/2022 952400 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015018 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 02/12/2022 35964 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015019 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 02/12/2022 107115 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015020 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 02/12/2022 155644 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015021 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 02/12/2022 131104 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015022 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 02/12/2022 116620 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015023 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 02/12/2022 847374 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015024 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 02/12/2022 423634 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015025 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 02/12/2022 644986 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015026 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 02/12/2022 1389966 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015027 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 02/12/2022 86984 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015028 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 02/12/2022 105444 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015031 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 02/12/2022 802806 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022015032 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/12/2022 88120 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015033 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 02/12/2022 446458 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015034 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 02/12/2022 937534 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015035 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 02/12/2022 32177 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015036 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 05/12/2022 1044715 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015037 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 05/12/2022 93900 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015038 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 05/12/2022 214496 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015039 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 05/12/2022 362022 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015040 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 05/12/2022 69944 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015041 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 05/12/2022 64070 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015042 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 05/12/2022 96740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015043 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 05/12/2022 382236 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015044 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 05/12/2022 852020 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015045 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 05/12/2022 745524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015047 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/12/2022 1355865 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015048 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 05/12/2022 466024 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015049 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 05/12/2022 810020 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015050 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/12/2022 969034 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015149 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 772984 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044686 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 737 19/12/2022 103698 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044689 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 23/12/2022 45486 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044690 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 23/12/2022 1904 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015575 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 01/12/2022 15600 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015576 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 01/12/2022 1016626 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015525 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 01/12/2022 755194 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015526 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 01/12/2022 284837 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022015527 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 01/12/2022 260532 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022015528 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 155644 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015529 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 116520 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015530 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 677440 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015531 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 952460 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015532 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 138320 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015533 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 177292 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015534 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 228496 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015535 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 241256 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015536 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 833516 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015537 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 380 01/12/2022 60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015539 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 01/12/2022 106822 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015538 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 01/12/2022 87084 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015540 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 01/12/2022 247156 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015541 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 01/12/2022 553080 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015542 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 01/12/2022 765806 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015505 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 93374 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015506 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 478136 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015508 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 1494870 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015507 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 1043638 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015510 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 69550 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015509 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 36464 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015511 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 127554 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015512 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 163134 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015515 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 89540 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015514 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 548658 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015513 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 01/12/2022 700234 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015517 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 506682 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015516 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 215390 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015518 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 85564 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015519 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 96300 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015520 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 146698 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015521 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 377802 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015522 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 338784 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015523 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 286350 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015524 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 01/12/2022 425484 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015586 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 01/12/2022 1228038 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015587 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 01/12/2022 56452 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015588 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 01/12/2022 210520 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015589 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 01/12/2022 592462 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044674 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 15/12/2022 65968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044662 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 13/12/2022 9000 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044663 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 14/12/2022 304646 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022044664 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 14/12/2022 7869 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044666 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 15/12/2022 74062 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 12/12/2022 1368218 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 12/12/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 12/12/2022 600 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044692 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 23/12/2022 3554 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044693 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 23/12/2022 123578 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044694 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 26/12/2022 3215 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044695 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 26/12/2022 710 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044659 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 12/12/2022 2312 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 12/12/2022 13328 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015005 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 02/12/2022 64812 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015008 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 02/12/2022 70230 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015222 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 32630 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015590 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 01/12/2022 96300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015591 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 01/12/2022 89640 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015592 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 435 01/12/2022 553588 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015595 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 01/12/2022 1233862 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015596 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 01/12/2022 631176 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015597 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 01/12/2022 145698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015598 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 01/12/2022 93900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015599 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 01/12/2022 948438 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015600 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 01/12/2022 139888 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015604 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 01/12/2022 472850 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015605 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 01/12/2022 928126 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015606 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 01/12/2022 91202 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015607 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 01/12/2022 251132 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015608 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 01/12/2022 321356 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015609 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 01/12/2022 579532 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015610 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 01/12/2022 60900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015612 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 01/12/2022 439686 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015613 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 01/12/2022 258374 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015614 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 01/12/2022 189898 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015615 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 01/12/2022 73349 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015616 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 01/12/2022 363242 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015617 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 01/12/2022 240056 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015618 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 01/12/2022 431548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015577 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 01/12/2022 407008 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015578 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 01/12/2022 1403540 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015579 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 01/12/2022 1941300 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015580 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 01/12/2022 66012 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015581 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 01/12/2022 75377 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015582 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 01/12/2022 67956 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015544 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 01/12/2022 415466 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015546 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 01/12/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015545 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 01/12/2022 149644 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015547 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 01/12/2022 45552 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015549 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 01/12/2022 105544 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015548 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 01/12/2022 68362 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015550 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 01/12/2022 573468 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015551 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 01/12/2022 609208 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022015552 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 01/12/2022 60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015554 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 01/12/2022 522108 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015553 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 01/12/2022 123126 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015556 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 01/12/2022 953440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015555 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 01/12/2022 59820 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015557 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 01/12/2022 106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015558 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 01/12/2022 59720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015559 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 01/12/2022 960614 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015560 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 01/12/2022 489342 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015561 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 01/12/2022 247800 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015562 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 01/12/2022 187238 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015563 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 01/12/2022 71932 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015564 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 01/12/2022 37458 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015565 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 01/12/2022 235512 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015566 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 01/12/2022 76192 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015567 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 01/12/2022 935752 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015568 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/12/2022 148736 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015569 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/12/2022 532880 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022015570 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/12/2022 2095108 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015571 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/12/2022 65968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015572 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/12/2022 93374 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015573 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/12/2022 493332 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015142 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 09/12/2022 65968 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015144 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 09/12/2022 310164 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015145 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 09/12/2022 10300 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015148 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 1074914 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015143 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 09/12/2022 105544 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015150 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 929466 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015151 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 704138 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015152 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 1395706 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015153 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 350166 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015154 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 655162 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015155 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 52368 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015156 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 193948 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015157 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 937124 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015158 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 69610 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015159 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 645924 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015160 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 894776 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015161 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 368604 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015163 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 702400 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015164 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 628994 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015165 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 545492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015166 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 912562 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015652 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 01/12/2022 720518 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015651 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 01/12/2022 106200 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015653 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 01/12/2022 120028 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015654 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 01/12/2022 1095485 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015655 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 01/12/2022 155644 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015656 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 01/12/2022 724428 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015657 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 01/12/2022 102562 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015658 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 01/12/2022 623430 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015660 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 01/12/2022 78496 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015661 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 01/12/2022 820016 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015147 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 654728 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015622 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 01/12/2022 146698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015623 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 01/12/2022 190498 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015624 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 01/12/2022 1207318 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 01/12/2022 577506 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015626 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 01/12/2022 96072 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015627 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 01/12/2022 2305440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015628 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 01/12/2022 18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015629 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 01/12/2022 31332 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015630 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 01/12/2022 46164 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015631 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 01/12/2022 65716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015632 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 01/12/2022 3248148 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015633 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/12/2022 1174760 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015634 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/12/2022 60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015635 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/12/2022 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015636 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/12/2022 410826 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015637 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/12/2022 1418484 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015638 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/12/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015639 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/12/2022 774576 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015640 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 01/12/2022 65716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015641 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/12/2022 886848 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015642 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 01/12/2022 32630 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015643 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 01/12/2022 67956 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015645 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 01/12/2022 436518 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015646 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 01/12/2022 483002 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015647 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 01/12/2022 60900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015648 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 01/12/2022 77428 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015649 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 01/12/2022 65968 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015650 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 01/12/2022 85564 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015583 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 01/12/2022 93374 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015584 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 01/12/2022 619718 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015585 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 01/12/2022 1036274 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015217 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 44274 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015218 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 88646 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022015219 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 293144 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015220 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 762850 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015221 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015256 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 44274 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015257 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 35400 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015258 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 122770 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015259 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 314118 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015260 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 1207548 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015261 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 65968 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015262 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 1128140 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015263 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 111834 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015264 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 252694 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015265 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 779700 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015266 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 65968 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015267 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 287796 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015188 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 38452 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015189 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 933124 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015190 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 915510 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015191 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 791008 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015193 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 1866746 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015194 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 44274 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015195 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 131104 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015196 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 268920 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015197 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 440990 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015198 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 872018 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015199 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 89640 19047 HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015200 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 489750 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015201 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 243890 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015202 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 449052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015203 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 172270 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015204 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 1001390 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015205 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 32630 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015210 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 87084 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015211 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 659458 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015212 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 118008 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015214 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 450142 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015213 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 96740 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015215 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 212366 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015216 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 38452 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015223 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 155644 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015224 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 323716 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015225 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 479118 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015167 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 51626 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015168 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 371670 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015169 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 799448 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015170 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 30134 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015171 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015173 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 1003594 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015174 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 740786 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015175 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 65968 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015176 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 211982 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015177 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 330086 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015178 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 233240 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015179 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 34 01/12/2022 504274 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015180 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 568580 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015181 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 51876 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015182 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 569442 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015183 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 1066809 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015184 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 213076 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015185 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 381528 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015186 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 499223 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015187 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 833880 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015134 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 08/12/2022 144411 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015135 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 08/12/2022 59955 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015136 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 08/12/2022 39874 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015138 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 09/12/2022 65968 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015139 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 09/12/2022 71506 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015270 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 62868 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015271 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 345442 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022015272 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 610758 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015273 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 123126 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015274 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 287154 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015275 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 247298 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015276 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 37458 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015277 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 54992 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015280 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015281 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 310184 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015282 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 462580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015286 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015287 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 96740 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015288 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 106822 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015289 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 294528 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015290 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 369314 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015291 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 392264 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015292 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 164874 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015293 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 86984 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015294 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 623996 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015295 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 377084 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015296 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015297 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 487598 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015298 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 841262 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015299 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 757836 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015300 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 121870 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015301 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 65968 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015302 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 319798 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015303 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 350314 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015304 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 846270 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015305 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 1039186 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015306 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 399250 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015307 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 321360 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015308 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 712230 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015309 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 65716 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015226 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 81 01/12/2022 688604 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015227 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 89640 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015228 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 177240 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015229 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 564258 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015230 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 35400 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015231 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 1050354 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015232 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 97876 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015233 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 60320 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015234 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 30074 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015236 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 93374 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015235 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 69750 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015238 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 58758 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015237 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 45552 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015239 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 180416 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015240 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 374710 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015242 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 10528 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015241 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 1040986 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015243 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 98 01/12/2022 86984 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015244 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 455530 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015247 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 221964 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015245 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 138320 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015246 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 247724 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015249 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 85564 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015250 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 756994 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015251 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 1574422 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015252 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 83118 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015253 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 73562 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015254 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 735638 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015255 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 204698 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015347 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 87084 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015348 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 623764 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015349 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 161436 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015350 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 70800 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015352 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 40724 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015353 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 106822 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015354 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 123126 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022015355 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 264622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015356 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 631826 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015357 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 833572 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015358 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 1247715 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015359 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 1422544 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015360 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015361 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 465360 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015362 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 1060592 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015363 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 229122 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015364 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 653160 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015366 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 752344 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015367 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 571036 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015370 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 65858 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015371 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 226 01/12/2022 146698 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015372 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 613204 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015373 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 735022 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015374 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 375138 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015378 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 138320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015379 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 1688722 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015380 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 1329506 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015381 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 37458 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015382 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 56912 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015383 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 509080 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015384 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 106822 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015385 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015386 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015310 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015311 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 19900 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015312 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 142438 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015313 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 557862 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015314 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 169 01/12/2022 571068 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015315 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 857520 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015316 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 1364977 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015317 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 192954 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015318 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 535420 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015319 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 672784 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015320 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 533306 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015322 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 1155872 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015323 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015324 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 493868 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015332 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 199302 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015327 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 67956 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015328 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 123126 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015329 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 54750 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015330 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 1299998 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015333 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 698369 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015334 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 30732 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015335 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 1802672 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015336 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 2694308 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015337 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 2262884 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015338 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 155644 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015339 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 492892 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015340 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 310242 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015341 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 810690 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015342 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 36464 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015268 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 812472 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015269 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 65716 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015488 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 01/12/2022 72364 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015489 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 01/12/2022 269876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015490 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 01/12/2022 506668 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015491 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 01/12/2022 131104 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015492 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 449872 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015493 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 871552 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015494 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 54750 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015495 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 1177906 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015496 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 47508 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015497 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 96740 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015499 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 384820 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015498 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 191940 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022015500 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 131104 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015501 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 170760 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015502 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 212266 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015503 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 245736 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015418 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 526374 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015419 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 138756 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015420 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 32630 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015422 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 142438 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015424 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 1043106 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015423 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 247298 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015425 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 280 01/12/2022 79032 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015426 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 599712 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015428 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 89640 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015387 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 319940 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015388 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 1015488 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015389 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 51006 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015390 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 89640 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015391 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 363634 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015392 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 522366 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015393 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 633072 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015395 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 184298 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015394 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 238636 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015396 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 421246 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015398 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 44274 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015399 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 124085 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015400 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 517174 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015401 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 606022 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015402 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 668338 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015403 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 1046206 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015404 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 609386 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015405 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 1062416 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015406 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 138320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015407 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 249570 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015408 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 420372 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015410 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 795012 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015411 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 209894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015412 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 462668 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015413 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 1058238 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015414 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 52368 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015415 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 202042 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015416 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 357529 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015417 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 77428 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015430 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 968615 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015429 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 1641488 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015431 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 474154 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015432 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 151100 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015434 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 194132 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015433 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 362156 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015343 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 881212 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015344 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 1322960 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015345 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 167168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015346 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 421552 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015377 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 576112 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015376 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION

02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 36348 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015602 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 01/12/2022 43098 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015603 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 01/12/2022 126408 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015481 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 01/12/2022 146696 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015480 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 01/12/2022 129880 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015482 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 01/12/2022 168300 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015483 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 01/12/2022 384486 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015484 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 01/12/2022 482112 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022044691 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 23/12/2022 5757 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022015140 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 09/12/2022 54068 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015141 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 09/12/2022 61509 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015504 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 65968 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015467 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 480440 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015469 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 91202 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015470 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 105132 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015468 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 90676 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022015471 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 123578 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015472 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 143032 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015474 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 1438304 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015473 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 885356 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015475 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 40124 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015476 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 65968 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015478 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 571286 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015427 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 798792 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015435 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 581284 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015436 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 67956 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015437 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 131104 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015438 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 72458 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015439 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 168252 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015440 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 1023162 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015441 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 138320 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015442 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 277970 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015443 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 83676 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015445 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 626562 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015444 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 72364 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015446 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 247156 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015447 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 362536 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015449 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 1345632 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015450 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 138320 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015451 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 123578 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015452 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 167352 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022015453 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 198918 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015454 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 506130 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015455 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 33876 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015456 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 37956 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015457 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 1030361 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015458 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 309072 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015459 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 1394716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015460 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 59412 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015461 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 79548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015462 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 89640 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015464 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 93374 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015463 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 256880 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015466 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 93374 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015465 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 89640 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015477 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 463930 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015479 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 236648 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015485 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 01/12/2022 441204 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015486 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 01/12/2022 50420 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015487 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 01/12/2022 65968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074625 01/12/2022 N DC09 A Pay and Allowances Vouchers 1900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2022 147536 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022017149 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 233240 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017148 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 332202 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017151 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 371282 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017152 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 484448 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017150 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 366760 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017013 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 09/12/2022 80828 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017016 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 116620 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017015 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 09/12/2022 97876 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017017 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 204498 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054893 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 26/12/2022 35400 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054895 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 26/12/2022 470074 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054796 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 13/12/2022 280839 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054816 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 16/12/2022 107332 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054819 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 16/12/2022 120028 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054820 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 16/12/2022 35400 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054825 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 16/12/2022 918192 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054826 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 16/12/2022 83676 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054827 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 16/12/2022 1001270 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054828 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 16/12/2022 228008 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054829 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 16/12/2022 96300 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054830 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 16/12/2022 61120 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054831 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 16/12/2022 32578 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054834 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 599 19/12/2022 35400 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054835 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 19/12/2022 35400 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022054865 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 23/12/2022 196020 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054868 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 23/12/2022 2130 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054869 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 23/12/2022 285830 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054870 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 23/12/2022 218840 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054871 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 23/12/2022 70800 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054874 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 26/12/2022 381218 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054875 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 26/12/2022 53864 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054876 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 26/12/2022 251132 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054877 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 26/12/2022 630540 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054878 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 26/12/2022 83676 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054879 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 26/12/2022 29104 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054890 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 26/12/2022 59508 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054891 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 26/12/2022 120028 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054892 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 26/12/2022 480366 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054859 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 21/12/2022 666416 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054860 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 21/12/2022 367047 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054864 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 23/12/2022 206586 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017348 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 01/12/2022 187740 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017216 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 112200 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054810 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 575 16/12/2022 155313 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054811 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 576 16/12/2022 189087 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054812 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 577 16/12/2022 71466 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054813 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 578 16/12/2022 117239 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054814 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 579 16/12/2022 198366 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054815 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 580 16/12/2022 248581 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054817 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 582 16/12/2022 145924 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054818 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 583 16/12/2022 636601 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054821 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 586 16/12/2022 61188 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054822 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 587 16/12/2022 400729 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054823 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 588 16/12/2022 440951 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054836 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 601 19/12/2022 180567 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054837 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 602 20/12/2022 99049 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054838 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 603 21/12/2022 74437 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017295 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 151100 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017296 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 142740 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017297 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 57592 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017490 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 07/12/2022 27660 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017491 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 07/12/2022 201616 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017492 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 07/12/2022 754744 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017497 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 08/12/2022 949502 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017445 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/12/2022 315015 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017447 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/12/2022 35400 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016994 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 08/12/2022 236648 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016995 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 08/12/2022 96740 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016996 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 08/12/2022 212692 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016997 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 08/12/2022 216080 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016998 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 08/12/2022 141600 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016999 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 523 08/12/2022 638054 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017008 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 09/12/2022 146698 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017009 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 09/12/2022 144878 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017010 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 09/12/2022 99580 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017011 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 09/12/2022 596312 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017012 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 09/12/2022 636090 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017014 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 09/12/2022 35400 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017030 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 559812 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017032 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 79884 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017031 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017033 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 142438 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017034 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 258600 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017035 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 108668 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017036 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 232104 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017038 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 868718 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017037 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 382952 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017039 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 720310 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017040 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 25 01/12/2022 779794 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017124 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 35400 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017126 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 123578 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017127 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 179964 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017128 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 203868 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017129 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 600410 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017130 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 19900 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017475 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 06/12/2022 533536 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017481 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 06/12/2022 37458 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017482 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 06/12/2022 97776 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017483 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 06/12/2022 151536 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017484 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 06/12/2022 61566 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017485 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 06/12/2022 293328 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017486 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 06/12/2022 449886 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017487 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 06/12/2022 488618 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017407 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2022 60320 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017406 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2022 56912 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017408 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2022 67956 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017409 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2022 188788 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017131 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 122486 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017132 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 368184 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017133 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 790334 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017134 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 55492 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017135 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 171760 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017137 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 141600 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017136 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 325690 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017138 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 142438 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017139 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 371302 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017140 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2022 564794 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017141 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2022 291136 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017142 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 29222 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017143 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 99480 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017145 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 130 01/12/2022 34476 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017144 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 472488 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017146 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 260930 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017147 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 641500 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017396 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2022 66516 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017397 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2022 394954 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017398 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2022 451330 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017399 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2022 70800 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017400 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2022 38452 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017401 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2022 427188 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017402 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2022 317264 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017404 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2022 311326 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017405 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2022 10815 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017327 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 01/12/2022 254704 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017328 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 01/12/2022 613558 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017330 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 01/12/2022 183128 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017329 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 01/12/2022 519144 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017331 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 356 01/12/2022 44952 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017332 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 01/12/2022 53330 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017333 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 01/12/2022 155644 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017334 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 01/12/2022 701494 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017153 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 537870 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017155 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017154 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017156 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 98912 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017157 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 693344 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017159 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2022 765886 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017018 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 146136 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017019 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017020 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 38452 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017021 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 303842 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017022 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 45552 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017023 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 495448 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017024 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 182546 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017026 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 741800 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017025 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 35400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017027 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 522694 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017028 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 49528 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017029 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 148692 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017423 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2022 267422 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017424 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2022 217704 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017425 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2022 69944 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022017426 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2022 70800 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017427 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2022 34476 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017428 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2022 120028 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017429 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2022 166248 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017430 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2022 119956 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017431 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2022 565504 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017432 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2022 18000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017434 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 419 05/12/2022 86090 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017435 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/12/2022 78990 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017436 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/12/2022 585224 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017437 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/12/2022 272560 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017438 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/12/2022 106200 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017439 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/12/2022 1075362 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017440 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/12/2022 97776 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017441 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/12/2022 58116 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017442 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/12/2022 193848 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017443 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 05/12/2022 156076 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017444 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/12/2022 35400 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017365 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 142438 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017367 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 393176 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017368 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 201416 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017369 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 77428 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017370 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 53930 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017371 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 30074 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017372 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 328 01/12/2022 254114 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017373 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 99580 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017421 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2022 249286 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017422 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2022 633206 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017351 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 01/12/2022 142438 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017352 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 01/12/2022 384366 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017353 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 01/12/2022 606696 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017354 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 01/12/2022 1004382 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017357 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 91202 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017358 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 348766 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017359 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 207344 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017360 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 55350 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017361 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 102562 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017362 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 123578 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017363 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 160188 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017364 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 901720 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017366 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 96740 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017307 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 111934 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017308 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 174168 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017311 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 01/12/2022 332678 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017312 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 01/12/2022 65258 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017314 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 216894 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017315 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 61120 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017316 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 89640 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017317 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017318 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 01/12/2022 313695 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017319 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 01/12/2022 333104 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017320 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 01/12/2022 504678 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017326 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 01/12/2022 246020 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017286 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 157517 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017287 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 44274 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017288 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 439970 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017289 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 580114 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017290 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 94936 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017291 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 671244 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022017292 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 55492 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017293 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 545726 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017294 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 61740 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017298 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 01/12/2022 99480 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017299 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 489306 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017300 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 116136 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017301 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 44274 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017302 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 01/12/2022 19900 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017449 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/12/2022 209284 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017450 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/12/2022 339780 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017451 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/12/2022 926334 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017452 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/12/2022 58616 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017453 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/12/2022 293976 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017455 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/12/2022 33482 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017457 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 442 05/12/2022 69944 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017458 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/12/2022 236448 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017459 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/12/2022 358380 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017460 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/12/2022 333104 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017471 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 06/12/2022 38452 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017472 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 06/12/2022 70800 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017473 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 06/12/2022 88120 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017474 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 06/12/2022 611506 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017387 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 35470 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017388 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 30074 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017389 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 77428 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017390 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 108668 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017391 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 563590 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017392 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 01/12/2022 288012 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017393 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/12/2022 25500 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017394 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/12/2022 103698 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017395 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2022 438124 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017386 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 654212 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017385 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 83676 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017255 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 116136 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017256 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 444050 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017257 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 109636 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017258 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 866148 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017259 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 722776 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017260 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 295942 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017263 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 1104269 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017264 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 106722 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017265 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 175288 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017266 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 133944 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017267 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 269756 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017268 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 361788 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017270 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 547926 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017271 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 716571 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017272 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 110842 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017273 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 177000 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017274 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 88646 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017275 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 48928 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017276 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 49728 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017277 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 116620 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017278 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 146698 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017279 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 146698 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017280 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 338358 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017281 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 266932 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017282 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 569368 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017283 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 441890 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017285 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 507114 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017229 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 01/12/2022 216370 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017230 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 328418 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017231 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 520662 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017232 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 793934 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017233 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 142438 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017234 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 111934 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017235 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 106722 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017236 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 70800 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017237 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 571996 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017238 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 53930 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017239 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 113366 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017240 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 74494 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017242 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 209832 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017243 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 106200 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017244 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 696904 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017083 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 59720 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017082 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 635402 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017084 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 28622 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017085 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 38652 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017086 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 142438 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017087 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 249286 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017089 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 581702 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017088 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 299118 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017335 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 01/12/2022 763382 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017336 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 01/12/2022 356110 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017411 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2022 216100 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017412 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2022 116168 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017413 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2022 136642 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017414 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2022 109988 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017415 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2022 173116 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017416 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2022 827980 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017417 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2022 118936 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017418 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2022 31178 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017419 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2022 155644 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017420 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2022 177576 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017349 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 01/12/2022 68952 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017350 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 01/12/2022 99580 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017105 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 568354 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017107 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 70800 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017106 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 319910 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017110 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 25500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017111 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017112 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 65968 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017113 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 176198 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017114 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 236648 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017115 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 508372 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017116 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 143344 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017117 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 246184 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017118 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017120 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 118608 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017119 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 65144 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017121 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 69944 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017122 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 70800 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017203 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 217904 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017204 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 456116 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017205 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 70800 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017208 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 50948 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017207 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 324710 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017209 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 93900 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017210 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 247298 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017211 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 530460 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017213 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 222774 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017214 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 01/12/2022 745028 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017215 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 168998 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017218 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 142438 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017219 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 167352 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017221 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 142438 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017222 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 109988 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017223 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 582500 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017224 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 1285730 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017225 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 129186 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017227 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 179362 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017226 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 59720 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017228 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 131104 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017061 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 299088 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017062 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 35400 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017063 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 59720 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017064 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 36858 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017065 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2022 151100 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017067 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 249286 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017066 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 51 01/12/2022 244570 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017069 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 59558 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017068 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 789156 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017070 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 45552 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017071 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 67956 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017072 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 211604 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017073 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 151100 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017303 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 01/12/2022 35470 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022017304 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 339700 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017374 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 115200 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017375 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 530836 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017376 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 35400 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017377 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 38452 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017378 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 71538 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017379 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 131104 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017380 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 228076 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017382 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 151100 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017383 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 281600 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017384 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 56312 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017253 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 99580 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017254 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 310242 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017162 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2022 69750 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017161 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2022 239456 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017163 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 565504 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017164 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 131104 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017165 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 589514 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017166 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 654990 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017167 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 44274 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017169 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 262272 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017170 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 922858 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017171 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2022 28622 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017172 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 317326 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017173 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 481760 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017175 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 300996 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017174 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/12/2022 278644 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017176 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 334424 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017177 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 487922 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017178 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 495196 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017179 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 495696 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017181 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 384472 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017182 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 88646 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017183 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 112827 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017185 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 814600 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017186 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 822162 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017187 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 855910 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017189 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/12/2022 192144 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017190 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 416112 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017191 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 267858 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017192 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 331364 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017193 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 178 01/12/2022 123578 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017194 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 397368 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017195 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 484932 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017196 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 174944 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017199 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 109846 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017200 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 437518 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017202 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 28460 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017041 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 207872 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017042 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017044 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 58616 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017043 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017046 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 311968 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017045 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 106822 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017047 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 35400 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017048 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 51006 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017049 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 34476 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017050 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 55692 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017051 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 36 01/12/2022 38988 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017054 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 106822 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017055 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 160188 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017056 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 635536 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017057 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 665470 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017090 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 123578 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017091 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 64554 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017338 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 01/12/2022 35400 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017339 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 01/12/2022 86984 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017340 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 01/12/2022 214396 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017341 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 01/12/2022 138320 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 01/12/2022 64012 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017347 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 01/12/2022 771524 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017094 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 332316 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017097 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 35400 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017098 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 376352 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017099 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 120028 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017100 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 178712 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017102 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2022 123126 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017101 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 378557 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017103 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 86090 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017104 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 120028 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017076 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 365544 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017078 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 341588 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017079 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 146698 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017080 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 263060 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017081 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 450576 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017160 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2022 146698 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017309 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 294 01/12/2022 58816 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017310 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 65480 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017313 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 61524 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017337 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 01/12/2022 122344 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017381 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 45552 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017403 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2022 77834 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017410 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2022 37458 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017446 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/12/2022 53930 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017448 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/12/2022 106246 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017454 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/12/2022 39588 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017456 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/12/2022 59820 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017464 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 06/12/2022 83862 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017198 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 63870 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017212 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 51768 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017217 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 51768 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017220 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 18000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017241 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 35470 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017261 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 246 01/12/2022 89082 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017262 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 63586 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017096 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 27060 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017052 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 58616 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017053 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 64550 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017077 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 34476 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017108 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 65116 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017109 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 29474 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017123 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 28622 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017125 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 72722 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017168 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 116012 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017184 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 180760 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017188 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 29222 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017197 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 44274 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017284 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 39588 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054861 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 21/12/2022 30926 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054862 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 21/12/2022 61120 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054866 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 23/12/2022 132232 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054867 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 23/12/2022 40724 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054894 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 26/12/2022 28370 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017074 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 223726 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017075 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 284682 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017305 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 439822 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017306 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 145698 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017245 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 142438 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017246 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 01/12/2022 123578 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017247 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 204414 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017248 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 18000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017249 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 227814 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017250 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 535314 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017251 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 116620 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017252 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 301432 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017478 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 463 06/12/2022 350400 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017479 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 06/12/2022 350400 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017480 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 06/12/2022 817600 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017493 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 08/12/2022 5254040 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017494 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 08/12/2022 2493532 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017495 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 08/12/2022 87268 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017496 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 08/12/2022 1407232 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017003 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 09/12/2022 4970 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017004 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 09/12/2022 2365910 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022017005 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 09/12/2022 1168000 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017006 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 09/12/2022 2373862 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017007 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 09/12/2022 5339956 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017180 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 71454 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017201 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 60320 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017269 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 70376 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017001 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 09/12/2022 38452 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017002 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 09/12/2022 53988 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017433 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 418 05/12/2022 60320 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017470 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 06/12/2022 70176 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017488 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 06/12/2022 70376 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017489 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 06/12/2022 108000 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054845 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 14/12/2022 2251404 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054846 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 14/12/2022 5507288 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054853 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 15/12/2022 2992 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054858 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 21/12/2022 1168000 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054863 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 23/12/2022 35400 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054791 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 13/12/2022 1168000 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054792 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 13/12/2022 5167356 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017461 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 06/12/2022 5217590 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017462 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 06/12/2022 1669576 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017463 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 06/12/2022 934400 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017465 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 06/12/2022 2568588 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017466 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 06/12/2022 4345604 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017467 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 06/12/2022 2571712 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017468 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 06/12/2022 4345604 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017469 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 06/12/2022 397492 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017476 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 06/12/2022 2644354 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017477 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 06/12/2022 6555102 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017158 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2022 76624 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054824 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 16/12/2022 14280 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017321 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 145698 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017322 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 410584 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017323 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 74494 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017324 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 65402 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017325 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 49586 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054793 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 13/12/2022 3681996 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054794 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 13/12/2022 920258 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054795 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 13/12/2022 13186 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054797 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 14/12/2022 8766 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054832 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 19/12/2022 1664400 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054833 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 19/12/2022 5612 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054839 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 21/12/2022 89640 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054840 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 21/12/2022 3617124 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054841 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 21/12/2022 631343 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054842 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 14/12/2022 1962042 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054843 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 14/12/2022 5292741 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054844 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 14/12/2022 1337988 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017355 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 19900 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017356 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 39588 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017058 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 951846 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017060 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 168436 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017059 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 247298 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017092 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 72458 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017093 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 70800 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074510 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 15/12/2022 31854 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022074513 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 20/12/2022 70940 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022074512 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 20/12/2022 16380 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN122022074511 01/12/2022 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 20/12/2022 122558 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022071645 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 12/12/2022 250600 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071776 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 16/12/2022 245263 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071780 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 19/12/2022 18592 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071795 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 23/12/2022 29200 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071797 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 23/12/2022 37782 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019850 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2022 100716 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019851 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2022 118965 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019852 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2022 2076026 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071635 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 12/12/2022 118050 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071826 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 26/12/2022 86658 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071827 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 26/12/2022 140348 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019859 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2022 1431634 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019860 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2022 3010854 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019861 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2022 3071566 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019872 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2022 58400 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019404 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 01/12/2022 144409 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019405 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 01/12/2022 198988 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019465 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2022 90676 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019470 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2022 43260 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071856 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 30/12/2022 1500 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019471 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2022 152200 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019473 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2022 2673292 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019476 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2022 2673118 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019680 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 08/12/2022 93374 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019681 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 08/12/2022 93800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019682 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 08/12/2022 32445 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019683 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 08/12/2022 1819274 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019684 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 08/12/2022 2242768 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019685 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 08/12/2022 2369091 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019686 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 08/12/2022 2671110 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019687 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 08/12/2022 3416884 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019688 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 08/12/2022 3643036 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019695 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 08/12/2022 7978178 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019700 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 08/12/2022 19691303 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019725 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 08/12/2022 48611 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019728 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 08/12/2022 108568 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019730 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 08/12/2022 2623196 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019731 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 08/12/2022 3501222 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019732 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 08/12/2022 4975494 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019751 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 09/12/2022 122158 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019752 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 09/12/2022 2038312 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019753 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 09/12/2022 6688467 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019656 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 07/12/2022 9650011 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019666 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 07/12/2022 15135688 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019667 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 07/12/2022 5553036 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071685 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 14/12/2022 158826 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019800 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2022 493744 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019801 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2022 632964 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019802 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2022 897864 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019805 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2022 1382452 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019809 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2022 564328 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019806 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2022 134344 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019807 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2022 614340 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019808 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2022 316968 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019810 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2022 25500 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019812 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2022 636942 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019813 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2022 134938 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019814 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2022 122158 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019815 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2022 745392 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019816 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2022 42996 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019817 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2022 123126 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019818 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2022 76718 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019819 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2022 347732 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019821 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2022 506944 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019822 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2022 605926 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019823 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2022 151100 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019824 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2022 190404 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019825 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2022 356250 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019826 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2022 93300 21144 HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022019827 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2022 780362 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019869 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2022 72364 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019870 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2022 44274 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019871 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2022 52426 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019419 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 01/12/2022 67790 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019463 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2022 31178 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019464 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2022 64070 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019466 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2022 118608 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019510 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2022 51006 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019696 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 08/12/2022 50990 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019697 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 08/12/2022 114840 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019729 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 08/12/2022 166390 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019322 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 01/12/2022 71452 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022019627 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 06/12/2022 96740 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019408 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 01/12/2022 454678 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019474 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2022 76540 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019475 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2022 74440 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019380 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/12/2022 71482 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019381 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/12/2022 130190 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019382 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/12/2022 327470 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019383 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/12/2022 160494 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019386 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 01/12/2022 18000 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019820 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2022 44274 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019830 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2022 40724 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019778 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2022 138914 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019779 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2022 116520 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019780 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2022 485156 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019781 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2022 292414 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019783 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2022 160188 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019784 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2022 1247392 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019785 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2022 102562 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019787 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2022 18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019788 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2022 146698 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019789 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2022 193622 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019790 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2022 636791 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019791 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2022 908786 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019792 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2022 50348 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019793 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2022 37852 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019844 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2022 336922 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019845 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2022 761982 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019846 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2022 62424 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019847 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2022 131104 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019848 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2022 1024108 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019828 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2022 57054 21414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019829 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2022 37458 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019831 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2022 52368 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019832 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2022 131700 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019833 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2022 368890 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019834 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2022 483490 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019835 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2022 631522 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019836 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2022 65968 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019837 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2022 297048 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019838 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2022 31778 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019839 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2022 35400 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019840 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2022 71932 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019841 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 87 01/12/2022 454410 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019842 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2022 144148 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019843 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2022 78464 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019773 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2022 93374 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019775 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2022 777158 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019774 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2022 693272 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019776 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2022 47630 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019777 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2022 203382 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019544 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 05/12/2022 151100 21434 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,
MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022019760 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2022 142438 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019757 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 89540 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019758 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2022 233040 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019759 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2022 900053 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019761 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2022 115270 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022019763 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2022 89640 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019764 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2022 34870 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019765 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2022 187800 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019769 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2022 666634 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019766 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2022 576267 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019767 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2022 1001256 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019768 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2022 88646 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019770 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2022 814986 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019771 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2022 34476 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019772 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2022 65968 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019794 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2022 25500 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019795 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2022 369068 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019797 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2022 60900 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019798 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2022 83676 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019799 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2022 138320 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019849 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2022 745862 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019762 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2022 114754 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019782 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2022 35470 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019786 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2022 1306784 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019796 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2022 45052 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019803 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2022 46830 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019811 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2022 45552 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071627 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 12/12/2022 205802 21150 HEADMASTER,GOVT HIGH SCHOOL MARAULI KALAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071628 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 12/12/2022 73156 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071629 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 12/12/2022 35400 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071630 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 12/12/2022 544620 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071631 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 12/12/2022 77428 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071632 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 12/12/2022 118508 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071633 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 12/12/2022 1835812 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071634 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 12/12/2022 487440 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071636 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 12/12/2022 37458 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071637 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 12/12/2022 48108 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071638 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 12/12/2022 78464 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071639 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 12/12/2022 634742 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071641 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 12/12/2022 594638 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071642 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 682 12/12/2022 77428 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071643 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 12/12/2022 108568 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071644 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 12/12/2022 798988 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071646 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 12/12/2022 595690 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071648 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 12/12/2022 13189 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071649 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 12/12/2022 3128 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071650 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 12/12/2022 5118 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071651 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 12/12/2022 31960 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071653 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 12/12/2022 149754 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071654 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 12/12/2022 69944 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071658 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 12/12/2022 100616 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071659 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 12/12/2022 131388 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071660 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 12/12/2022 560306 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071661 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 12/12/2022 743238 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071662 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 12/12/2022 116520 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071663 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 12/12/2022 580478 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071664 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 13/12/2022 312010 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071665 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 705 13/12/2022 223442 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071666 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 13/12/2022 4260 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071667 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 13/12/2022 6800 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071672 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 13/12/2022 23021 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071675 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 14/12/2022 85564 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071677 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 14/12/2022 12672 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071678 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 14/12/2022 12240 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071683 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 14/12/2022 27210 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071684 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 14/12/2022 25440 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071686 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 15/12/2022 1088792 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071687 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 15/12/2022 77428 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071688 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 15/12/2022 38452 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071689 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 15/12/2022 1795753 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071690 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 15/12/2022 1329912 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071708 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 15/12/2022 102562 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071712 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 15/12/2022 116520 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071715 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 15/12/2022 80736 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

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VN122022019236 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2022 563688 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019237 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2022 795362 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019238 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2022 279776 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019239 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2022 53330 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019240 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2022 86984 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019241 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2022 764050 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019242 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2022 1024904 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019243 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2022 92948 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019244 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 156 01/12/2022 349560 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019245 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2022 357204 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019246 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2022 146698 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019248 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2022 510074 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019249 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2022 459454 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019250 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2022 425378 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019251 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2022 1474128 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019252 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2022 419378 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019256 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2022 586248 21144 HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019253 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/12/2022 547450 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019254 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/12/2022 89640 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019255 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2022 75278 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019257 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2022 69944 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019258 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2022 299514 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019259 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/12/2022 10815 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019260 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/12/2022 72364 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019261 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/12/2022 77428 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019262 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 174 01/12/2022 106822 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071755 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 16/12/2022 226424 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071756 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 16/12/2022 702300 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071757 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 16/12/2022 77428 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071758 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 16/12/2022 28370 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071759 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 16/12/2022 4244 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071768 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 16/12/2022 89574 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071769 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 16/12/2022 716842 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071770 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 16/12/2022 374812 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071771 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 16/12/2022 77428 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071772 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 16/12/2022 866630 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071775 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 16/12/2022 2892 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071777 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 19/12/2022 65968 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071779 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 19/12/2022 35400 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071783 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 21/12/2022 80736 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071784 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 21/12/2022 28492 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071786 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 21/12/2022 26070 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071787 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 21/12/2022 2000 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071788 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 21/12/2022 36880 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071789 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 21/12/2022 23578 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071790 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 21/12/2022 118290 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071794 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 23/12/2022 13500 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071765 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 16/12/2022 158916 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071766 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 16/12/2022 15640 21444 HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071767 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 16/12/2022 58752 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071823 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 26/12/2022 865929 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071825 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 26/12/2022 38380 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071857 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 30/12/2022 31524 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019444 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2022 623566 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019445 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2022 1119528 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019446 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2022 25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019447 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2022 41705 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019448 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2022 45552 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019449 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2022 102562 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019450 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2022 108568 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019273 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/12/2022 65968 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019274 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/12/2022 70800 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022019275 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/12/2022 94936 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019276 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/12/2022 105444 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019277 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/12/2022 146698 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019278 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/12/2022 377818 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019279 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/12/2022 971264 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019280 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/12/2022 31178 21150 HEADMASTER,GOVT HIGH SCHOOL MARAULI KALAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019281 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 01/12/2022 298730 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019282 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 01/12/2022 639113 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019283 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 01/12/2022 65968 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019284 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 01/12/2022 123126 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019285 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 01/12/2022 2725074 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019286 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 01/12/2022 948440 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019287 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 199 01/12/2022 264338 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019288 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 01/12/2022 122008 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019862 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2022 65968 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019863 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2022 399846 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019864 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2022 419936 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019865 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2022 964856 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019866 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2022 65468 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019867 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2022 497552 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019868 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2022 871988 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019873 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2022 70800 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019874 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2022 160188 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019875 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2022 839470 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019876 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2022 967894 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019877 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2022 58616 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019878 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2022 269314 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019505 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2022 42996 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019506 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2022 54750 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019507 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2022 138320 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019508 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2022 1248007 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019509 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2022 1358092 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019511 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2022 22016 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019512 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2022 33482 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019513 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2022 85564 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019514 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2022 397184 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019515 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2022 673280 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019516 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2022 674096 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019517 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2022 45552 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019519 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/12/2022 69944 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019451 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2022 164874 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019217 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2022 180984 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019218 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2022 898848 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019219 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2022 735272 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019220 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2022 52226 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019221 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2022 55807 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019222 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2022 65968 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019223 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2022 663150 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019224 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2022 35400 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019225 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2022 65400 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019226 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2022 759894 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019227 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2022 891080 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019228 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2022 89640 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019229 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2022 516156 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019230 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2022 93900 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019462 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2022 710788 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019467 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2022 1272100 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019468 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2022 119040 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019469 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2022 52440 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019472 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2022 938690 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019477 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2022 35470 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019478 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2022 65468 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019479 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2022 734008 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019480 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2022 989324 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019481 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2022 34476 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019482 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2022 100716 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019483 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2022 146698 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019484 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2022 367790 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019485 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2022 488734 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022019486 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2022 1223426 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019487 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2022 1691292 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019881 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2022 1006368 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019882 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2022 182540 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019389 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 01/12/2022 1323889 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019390 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 01/12/2022 1159936 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019394 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 01/12/2022 164874 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019395 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 01/12/2022 1021852 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019396 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 01/12/2022 195468 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019397 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 01/12/2022 940892 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019398 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 01/12/2022 950674 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019406 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 01/12/2022 66440 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019407 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 01/12/2022 54990 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019427 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 01/12/2022 65968 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019428 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 01/12/2022 175436 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019429 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 01/12/2022 467732 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019438 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2022 33876 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019439 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2022 65968 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019568 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/12/2022 145698 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019569 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/12/2022 255514 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019570 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/12/2022 287977 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019571 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/12/2022 563430 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019572 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/12/2022 870262 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019573 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/12/2022 877090 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019574 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/12/2022 70800 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019575 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/12/2022 76192 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019576 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/12/2022 758654 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019577 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/12/2022 333798 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019578 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/12/2022 105444 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019582 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 06/12/2022 159740 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019583 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 06/12/2022 336910 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019584 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 06/12/2022 394170 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019585 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 06/12/2022 1465368 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019586 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 06/12/2022 599190 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019587 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 06/12/2022 632490 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019588 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 06/12/2022 2316340 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019263 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/12/2022 674794 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019264 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/12/2022 10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019265 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/12/2022 758512 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019266 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/12/2022 108668 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019267 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/12/2022 31178 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019268 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/12/2022 65968 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019269 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/12/2022 108568 21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019270 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/12/2022 391752 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019271 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/12/2022 435976 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019272 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/12/2022 38452 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019440 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2022 116520 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019441 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2022 448348 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019442 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2022 44952 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019443 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2022 65968 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019748 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 09/12/2022 65968 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019532 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/12/2022 33324 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019545 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/12/2022 69480 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019520 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/12/2022 108668 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019521 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/12/2022 1895542 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019522 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/12/2022 31290 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019523 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/12/2022 69840 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019524 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/12/2022 197130 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019525 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/12/2022 221930 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019526 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/12/2022 577590 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019527 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/12/2022 140240 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019528 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/12/2022 199136 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019529 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/12/2022 285600 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019530 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/12/2022 346356 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019531 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/12/2022 1172112 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019533 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/12/2022 6106 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019534 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 05/12/2022 61040 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019535 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 05/12/2022 89640 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019536 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/12/2022 150190 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN122022019546 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/12/2022 81940 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019547 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/12/2022 225780 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019548 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/12/2022 1171800 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019488 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2022 108668 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019456 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2022 55290 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022019489 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2022 118032 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019490 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2022 160188 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019491 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2022 187800 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019492 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2022 190498 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019493 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2022 276730 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019494 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2022 635640 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019495 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2022 929865 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019496 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2022 968502 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019497 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2022 87084 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019498 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2022 1445768 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019499 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2022 83076 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019500 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2022 87694 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019501 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2022 155644 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019502 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2022 500702 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019503 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2022 760860 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019504 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2022 882226 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019565 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 05/12/2022 38258 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019671 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 07/12/2022 123578 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019672 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 07/12/2022 680536 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019673 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 07/12/2022 547952 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019674 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 07/12/2022 89640 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019675 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 07/12/2022 866972 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019676 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 07/12/2022 995192 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019677 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 08/12/2022 37094 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019452 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2022 338484 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019453 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2022 535494 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019454 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 02/12/2022 367567 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019455 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2022 68668 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022019457 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2022 25500 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019458 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2022 83676 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019459 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2022 146840 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019460 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2022 243606 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019461 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2022 564992 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019296 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/12/2022 99580 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019299 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 01/12/2022 1467402 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019300 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 01/12/2022 78608 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019301 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 01/12/2022 279776 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019302 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 214 01/12/2022 25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019303 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 01/12/2022 134938 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019304 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 01/12/2022 61120 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019305 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 01/12/2022 780551 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019306 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 01/12/2022 946463 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019307 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 01/12/2022 958054 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019308 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/12/2022 1618176 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019309 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 01/12/2022 1127646 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019310 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/12/2022 51210 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019311 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 01/12/2022 123126 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019312 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 01/12/2022 258718 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019313 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 01/12/2022 1299108 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019314 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 01/12/2022 93900 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019315 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 01/12/2022 140760 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019316 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 01/12/2022 69240 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019317 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 01/12/2022 125120 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019318 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 01/12/2022 217852 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019319 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 231 01/12/2022 275920 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019320 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 01/12/2022 209832 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019321 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 01/12/2022 106822 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022019749 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 09/12/2022 775410 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019750 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 09/12/2022 1154188 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019755 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 66983 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019756 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 206402 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019701 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 08/12/2022 59720 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019704 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 08/12/2022 1713032 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019689 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 08/12/2022 77428 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019690 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 08/12/2022 264502 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019691 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 08/12/2022 279776 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019692 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 08/12/2022 467048 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019698 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 08/12/2022 35400 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019699 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 08/12/2022 474688 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019702 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 08/12/2022 77428 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019703 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 08/12/2022 616778 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019557 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 05/12/2022 35864 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019558 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 05/12/2022 46230 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019559 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 05/12/2022 60720 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019560 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 05/12/2022 142438 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019561 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/12/2022 646050 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019562 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/12/2022 938213 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019563 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/12/2022 1817690 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019564 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 05/12/2022 1920064 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019566 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 05/12/2022 96072 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019567 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/12/2022 102562 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019733 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 08/12/2022 51768 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019734 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 08/12/2022 61004 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019735 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 08/12/2022 99580 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019736 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 08/12/2022 288296 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019737 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 08/12/2022 292198 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019738 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 650 08/12/2022 1089234 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019740 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 08/12/2022 593646 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019741 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 08/12/2022 2457638 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022019742 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/12/2022 619168 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019744 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 09/12/2022 71080 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019743 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 09/12/2022 72458 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019745 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 09/12/2022 29474 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019746 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 09/12/2022 1003504 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019747 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 09/12/2022 990088 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019595 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 06/12/2022 51692 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019596 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 06/12/2022 160188 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019597 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 06/12/2022 303416 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019598 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 06/12/2022 46230 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019599 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 06/12/2022 370734 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019600 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 06/12/2022 78464 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019601 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 06/12/2022 225288 21144 HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019602 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 06/12/2022 245232 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019605 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 517 06/12/2022 34596 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019606 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 06/12/2022 93374 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019607 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 06/12/2022 142438 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019608 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 06/12/2022 438832 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019609 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 06/12/2022 609796 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019610 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 06/12/2022 769506 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019611 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 06/12/2022 553270 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019355 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 01/12/2022 2260906 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019356 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 01/12/2022 70376 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019357 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 01/12/2022 609341 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019358 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 01/12/2022 1091491 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019360 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/12/2022 116520 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019361 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/12/2022 65968 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019362 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/12/2022 541012 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019363 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/12/2022 116620 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019364 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/12/2022 63270 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019365 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/12/2022 121840 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019366 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/12/2022 1958721 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019377 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 01/12/2022 119740 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019378 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/12/2022 1881090 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019379 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/12/2022 71490 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019289 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 01/12/2022 93900 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019290 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 01/12/2022 69944 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022019291 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 01/12/2022 37482 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019292 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 01/12/2022 1418967 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019293 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 01/12/2022 279776 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019294 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/12/2022 36486 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019295 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 01/12/2022 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019297 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 01/12/2022 164874 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019649 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 07/12/2022 80736 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019650 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 07/12/2022 25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019651 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 07/12/2022 45552 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019652 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 564 07/12/2022 155644 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019653 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 07/12/2022 626506 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019654 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 07/12/2022 857396 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019655 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 07/12/2022 1465056 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019665 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 07/12/2022 825700 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019670 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 07/12/2022 35400 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019612 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 06/12/2022 111934 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019613 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 06/12/2022 87084 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019614 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 06/12/2022 108668 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019615 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 06/12/2022 108068 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019616 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 06/12/2022 146698 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019617 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 06/12/2022 299640 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019618 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 06/12/2022 644018 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019619 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 06/12/2022 691408 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019620 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 06/12/2022 142438 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019621 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 06/12/2022 887198 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019622 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 06/12/2022 760462 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019623 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 535 06/12/2022 122578 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019624 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 06/12/2022 116884 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019625 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 06/12/2022 89640 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019626 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 06/12/2022 65968 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019628 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 06/12/2022 25500 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019629 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 06/12/2022 35400 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019630 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 06/12/2022 58616 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019631 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 06/12/2022 132340 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019632 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 06/12/2022 500134 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019323 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 01/12/2022 30926 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019324 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 01/12/2022 35470 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019325 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 01/12/2022 93900 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019326 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 01/12/2022 110880 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019327 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 01/12/2022 142438 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019328 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 01/12/2022 639332 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019329 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 01/12/2022 833612 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019330 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 01/12/2022 74062 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019331 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 01/12/2022 214296 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019332 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/12/2022 852596 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019333 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/12/2022 35400 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019334 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/12/2022 1165528 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019335 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/12/2022 25500 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019336 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/12/2022 74206 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019337 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 01/12/2022 364764 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019338 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 01/12/2022 412184 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019339 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 01/12/2022 869984 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019340 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 01/12/2022 25500 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019341 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 01/12/2022 103698 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019342 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 01/12/2022 418080 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019343 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 01/12/2022 630612 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019344 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 01/12/2022 781232 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019345 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 01/12/2022 155644 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019346 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 01/12/2022 753538 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019347 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 01/12/2022 849380 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019348 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 01/12/2022 87084 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022019349 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 01/12/2022 202282 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019350 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 01/12/2022 461338 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019351 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 01/12/2022 90676 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019353 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 01/12/2022 65968 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019354 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 01/12/2022 1487902 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019594 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 06/12/2022 1038194 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071669 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 709 13/12/2022 122078183 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019374 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 01/12/2022 821260 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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SM_HEAD_DESC                                                
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05 EDUCATION NT V 759 15/12/2022 285100 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071760 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 800 16/12/2022 386300 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071761 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 801 16/12/2022 198700 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071762 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 802 16/12/2022 925300 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071763 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 803 16/12/2022 554100 21229 MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071764 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 804 16/12/2022 72400 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071773 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 813 16/12/2022 147200 21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071785 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 825 21/12/2022 414400 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019853 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2022 1169975 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019854 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2022 490123 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019387 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 01/12/2022 174290 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019388 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 01/12/2022 201680 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019298 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 01/12/2022 864906 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019352 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 01/12/2022 56912 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019359 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/12/2022 118275 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019367 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/12/2022 48240 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019368 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/12/2022 55440 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019633 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 06/12/2022 881436 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019634 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 06/12/2022 538803 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019636 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 07/12/2022 146698 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019637 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 07/12/2022 716476 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019638 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 07/12/2022 506568 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019639 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 07/12/2022 1264402 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019640 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 07/12/2022 1226030 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019641 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 07/12/2022 50206 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019642 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 07/12/2022 25500 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019643 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 07/12/2022 380588 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019644 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 07/12/2022 137320 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019645 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 07/12/2022 69444 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019589 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 06/12/2022 3590018 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019590 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 06/12/2022 155644 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019591 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 06/12/2022 412275 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019592 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 06/12/2022 791106 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019593 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 06/12/2022 25500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019579 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 06/12/2022 63540 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019580 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 06/12/2022 81480 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019581 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 06/12/2022 109690 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019646 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 07/12/2022 995714 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019647 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 07/12/2022 546832 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019648 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 07/12/2022 1555636 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071803 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS
0000 02 SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY PATIALA
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 843 23/12/2022 1250000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071804 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS
0000 03 ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY
AMRITSAR
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 844 23/12/2022 445333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019415 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 01/12/2022 29340 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019417 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 01/12/2022 18000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019418 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 01/12/2022 9822 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019421 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 01/12/2022 507027 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019422 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 01/12/2022 899486 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019423 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 01/12/2022 146658 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019424 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/12/2022 5167530 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019425 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 01/12/2022 55511 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019426 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 01/12/2022 218900 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019411 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 01/12/2022 3731293 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019412 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 01/12/2022 6982995 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019414 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 01/12/2022 1171354 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019416 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 01/12/2022 26847 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019420 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 01/12/2022 1042324 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071670 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES
AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 710 13/12/2022 325713737 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019856 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2022 185763 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019855 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2022 312590 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019857 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2022 423750 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019858 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2022 262998 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019369 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/12/2022 10688 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019370 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 01/12/2022 103540 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022019372 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 01/12/2022 56100 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019373 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 01/12/2022 213043 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019706 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 08/12/2022 2592 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019707 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 08/12/2022 10000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019708 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 08/12/2022 23664 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019709 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 08/12/2022 56205 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019604 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 06/12/2022 62240 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019663 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 07/12/2022 78000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019664 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 07/12/2022 72452 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019668 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 07/12/2022 53990 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071647 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 12/12/2022 93290 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071676 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 14/12/2022 11738 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071679 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 14/12/2022 98032 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071680 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 14/12/2022 33859 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071681 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 14/12/2022 62266 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071774 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 16/12/2022 73775 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071782 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 20/12/2022 19541 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071798 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 23/12/2022 25196 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071800 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 23/12/2022 3456 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019409 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 01/12/2022 373870 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019410 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 01/12/2022 1948020 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071796 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 23/12/2022 306671 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071799 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 23/12/2022 232688 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071801 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 23/12/2022 43995 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019657 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 07/12/2022 82840 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019658 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 07/12/2022 130690 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019659 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 07/12/2022 167490 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019660 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 07/12/2022 192080 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019661 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 07/12/2022 207480 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019669 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 07/12/2022 281189 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071668 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 708 13/12/2022 54166666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019431 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 01/12/2022 99340 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019432 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 01/12/2022 390196 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019433 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 01/12/2022 439404 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019434 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 01/12/2022 471712 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019435 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 01/12/2022 106880 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071682 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 722 14/12/2022 23226228 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071671 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 711 13/12/2022 3733333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019553 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF
SPECIAL TRAINERS UNDER SSA PROGRAMME 31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 465 05/12/2022 36816849 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022019554 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA
PROGRAMME 31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 466 05/12/2022 5747000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022019555 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 467 05/12/2022 1170000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022071674 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 714 13/12/2022 6500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071673 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 PANJAB UNIVERSITY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 713 13/12/2022 24342777 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071698 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 738 15/12/2022 15540957 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION
CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022071805 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 845 23/12/2022 15749666 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION
CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022071793 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS
0000 04 SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY
AMRITSAR 31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 833 21/12/2022 280666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071791 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS

0000 05 SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT GNDU,
AMRITSAR
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 831 21/12/2022 416666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071655 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII, XXIV AND XXV)
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 695 12/12/2022 85995360 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
4203 DIRECTOR GENERAL SCHOOL
PUNJAB,MOHALI
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022071657 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII, XXIV AND XXV)
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 697 12/12/2022 15175253 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
4203 DIRECTOR GENERAL SCHOOL
PUNJAB,MOHALI
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022019549 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
36 SAMAGRA SHIKSHA ABHIYAN
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 461 05/12/2022 230599000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022019550 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
36 SAMAGRA SHIKSHA ABHIYAN
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 462 05/12/2022 153733000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122022071656 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
36 SAMAGRA SHIKSHA ABHIYAN
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 696 12/12/2022 93161640 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
4203 DIRECTOR GENERAL SCHOOL
PUNJAB,MOHALI
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022071724 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
36 SAMAGRA SHIKSHA ABHIYAN
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 764 15/12/2022 16440301 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
4203 DIRECTOR GENERAL SCHOOL
PUNJAB,MOHALI
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022019399 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 01/12/2022 19900 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019400 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 01/12/2022 71690 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019401 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 01/12/2022 169340 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019402 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 01/12/2022 178240 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019403 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 01/12/2022 305370 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071792 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS
0000 06 SETTING UP OF JALLIANWALA BAGH CHAIR IN THE HISTORY DEPARTMENT OF
GURU NANAK DEV UNIVERSITY AMRITSAR
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 832 21/12/2022 391666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071802 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS
0000 07 SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI UNIVERSITY PATIALA
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 842 23/12/2022 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019693 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 605 08/12/2022 1184325 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION
CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022019603 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 06/12/2022 745941 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019662 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 07/12/2022 224906 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019551 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT
0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 463 05/12/2022 309983557 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019556 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 468 05/12/2022 3334393 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071699 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 739 15/12/2022 7313392 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022071806 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 846 23/12/2022 7411608 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022019694 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 606 08/12/2022 557329 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122022019552 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 464 05/12/2022 132232213 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071652 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 12/12/2022 5987 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022019430 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 01/12/2022 76540 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019413 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 01/12/2022 5791919 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074619 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 05/12/2022 92580 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074610 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 13/12/2022 18005 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074614 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 74458 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074624 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 05/12/2022 148130 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074623 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 05/12/2022 222360 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074622 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 05/12/2022 325760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074621 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 05/12/2022 567250 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074617 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 01/12/2022 472376 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074620 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 05/12/2022 131390 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074616 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 241210 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074615 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 171342 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074613 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 70840 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074618 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 05/12/2022 41531 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074611 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 16380 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074612 01/12/2022 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 55990 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074527 01/12/2022 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 92828 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN122022074526 01/12/2022 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 45761 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN122022074524 01/12/2022 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 4 12/12/2022 50764 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN122022074528 01/12/2022 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 3 07/12/2022 355920 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN122022074525 01/12/2022 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 23/12/2022 239412 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN122022074598 01/12/2022 N DC09 A Pay and Allowances Vouchers 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 01/12/2022 35940 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074599 01/12/2022 N DC09 A Pay and Allowances Vouchers 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 01/12/2022 54716 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074601 01/12/2022 N DC09 A Pay and Allowances Vouchers 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 01/12/2022 77392 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074602 01/12/2022 N DC09 A Pay and Allowances Vouchers 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 01/12/2022 153780 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074603 01/12/2022 N DC09 A Pay and Allowances Vouchers 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 01/12/2022 25500 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074600 01/12/2022 N DC09 A Pay and Allowances Vouchers 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 01/12/2022 67840 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074445 01/12/2022 N DC09 B Travel expenditure Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 19 08/12/2022 2716 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074449 01/12/2022 N DC09 B Travel expenditure Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 23 15/12/2022 2716 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074444 01/12/2022 N DC09 B Travel expenditure Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 18 08/12/2022 2716 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074443 01/12/2022 N DC09 B Travel expenditure Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 17 08/12/2022 2816 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022075764 01/12/2022 N DC09 B Travel expenditure Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 2231 26/12/2022 3170 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018142 01/12/2022 N DC09 B Travel expenditure Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 635 08/12/2022 5600 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018143 01/12/2022 N DC09 B Travel expenditure Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 636 08/12/2022 2480 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074318 01/12/2022 N DC09 C Medical Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 27 15/12/2022 39398 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022018401 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 996 08/12/2022 7417 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045449 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1117 15/12/2022 4319 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045468 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1136 15/12/2022 12986 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045469 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1137 15/12/2022 13520 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045548 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1216 26/12/2022 10066 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045549 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1217 26/12/2022 17229 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045550 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1218 26/12/2022 15632 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045551 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1219 26/12/2022 21144 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045560 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1228 26/12/2022 301011 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018406 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1001 08/12/2022 4400 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045450 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1118 15/12/2022 9102 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045451 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1119 15/12/2022 28735 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045452 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1120 15/12/2022 4281 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045465 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1133 15/12/2022 16077 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045466 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1134 15/12/2022 12968 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045552 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1220 26/12/2022 20573 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045562 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1230 26/12/2022 27754 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045564 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1232 26/12/2022 26169 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045565 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1233 26/12/2022 4000 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045566 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1234 26/12/2022 6354 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045567 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1235 26/12/2022 106900 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018384 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 979 08/12/2022 12767 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018396 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 991 08/12/2022 25137 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018397 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 992 08/12/2022 4211 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018398 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 993 08/12/2022 5000 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045447 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1115 15/12/2022 14335 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045448 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1116 15/12/2022 8500 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045467 01/12/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1135 15/12/2022 32875 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074382 01/12/2022 N DC09 C Medical Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 36 26/12/2022 20782 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074379 01/12/2022 N DC09 C Medical Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 33 26/12/2022 22734 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022014681 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 220 01/12/2022 96868 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044745 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 447 15/12/2022 12813 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022014927 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 393 08/12/2022 40635 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014928 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 394 08/12/2022 40584 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014931 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 397 08/12/2022 2270 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014934 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 400 08/12/2022 32499 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014935 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 401 08/12/2022 7092 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014937 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 403 08/12/2022 8225 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044804 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 506 26/12/2022 6000 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044805 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 507 26/12/2022 18072 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044775 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 477 26/12/2022 12378 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044774 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 476 26/12/2022 298075 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044773 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 475 26/12/2022 17918 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044777 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 479 26/12/2022 10970 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044776 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 478 26/12/2022 4460 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044778 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 480 26/12/2022 2990 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044780 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 482 26/12/2022 158248 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044782 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 484 26/12/2022 9625 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044784 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 486 26/12/2022 33025 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044791 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 493 26/12/2022 9598 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044792 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 494 26/12/2022 50000 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044746 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 448 15/12/2022 12075 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044748 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 450 15/12/2022 64369 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044749 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 451 15/12/2022 13492 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044750 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 452 15/12/2022 12742 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044751 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 453 15/12/2022 10021 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044754 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 456 15/12/2022 22872 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044732 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 434 15/12/2022 20199 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044740 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 442 15/12/2022 14147 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044781 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 483 26/12/2022 17373 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044785 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 487 26/12/2022 17000 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044786 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 488 26/12/2022 29695 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044755 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 457 15/12/2022 13400 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044789 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 491 26/12/2022 8165 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022044788 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 490 26/12/2022 7455 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044790 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 492 26/12/2022 6165 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044741 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 443 15/12/2022 8680 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044743 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 445 15/12/2022 29500 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044744 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 446 15/12/2022 3175 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014926 01/12/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 392 08/12/2022 3175 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022074411 01/12/2022 N DC09 C Medical Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 14 15/12/2022 45447 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074409 01/12/2022 N DC09 C Medical Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
17 LOCAL GOVERNMENT NT V 12 15/12/2022 40462 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022041348 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1426 08/12/2022 21087 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041355 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1433 08/12/2022 2754 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041369 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1447 08/12/2022 14342 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066264 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1689 26/12/2022 16026 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066099 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1524 15/12/2022 22730 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066100 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1525 15/12/2022 6804 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066101 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1526 15/12/2022 17626 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042766 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1364 08/12/2022 8852 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042768 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1366 08/12/2022 80750 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042779 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1377 08/12/2022 29246 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042811 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1409 08/12/2022 21358 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042780 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1378 08/12/2022 34482 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042796 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1394 08/12/2022 49302 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066261 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1686 26/12/2022 9000 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066270 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1695 26/12/2022 13235 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066231 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1578 15/12/2022 18000 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066232 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1579 15/12/2022 10353 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066233 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1580 15/12/2022 16816 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066236 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1583 15/12/2022 14167 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066245 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1670 26/12/2022 1575 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066246 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1671 26/12/2022 16754 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066247 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1672 26/12/2022 103733 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066098 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1523 15/12/2022 62241 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066106 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1531 15/12/2022 7157 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066107 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1532 15/12/2022 22528 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066117 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1542 15/12/2022 26655 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066118 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1543 15/12/2022 80435 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066119 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1544 15/12/2022 1499408 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066252 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1677 26/12/2022 20732 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022066225 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1572 15/12/2022 7670 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066199 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1667 26/12/2022 59730 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066208 01/12/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1555 15/12/2022 11163 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074583 01/12/2022 N DC09 C Medical Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 19 26/12/2022 23330 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074582 01/12/2022 N DC09 C Medical Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 18 26/12/2022 28974 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074592 01/12/2022 N DC09 C Medical Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 6 08/12/2022 7232 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074584 01/12/2022 N DC09 C Medical Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 20 26/12/2022 13200 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022016242 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 575 08/12/2022 13643 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016259 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 592 08/12/2022 57716 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016267 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 600 08/12/2022 26604 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054175 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 977 26/12/2022 14443 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053959 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 761 15/12/2022 7500 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053960 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 762 15/12/2022 36356 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054151 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 953 26/12/2022 9345 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053955 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 757 15/12/2022 19327 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053956 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 758 15/12/2022 27261 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053958 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 760 15/12/2022 17706 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053957 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 759 15/12/2022 22988 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016269 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 602 08/12/2022 19832 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053967 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 769 15/12/2022 28672 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053964 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 766 15/12/2022 93504 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053965 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 767 15/12/2022 145842 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053966 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 768 15/12/2022 126020 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053973 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 775 15/12/2022 31286 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053974 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 776 15/12/2022 6132 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054150 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 952 26/12/2022 139836 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054166 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 968 26/12/2022 7069 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054167 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 969 26/12/2022 15768 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054169 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 971 26/12/2022 86494 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016274 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 607 08/12/2022 29050 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016241 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 574 08/12/2022 59099 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054174 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 976 26/12/2022 79619 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054170 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 972 26/12/2022 57383 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054172 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 974 26/12/2022 2500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054173 01/12/2022 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 975 26/12/2022 377210 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021792 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1903 08/12/2022 11020 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075763 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2230 26/12/2022 13997 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075619 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2115 15/12/2022 5400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075621 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2117 15/12/2022 16548 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021734 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1856 08/12/2022 40090 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021740 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1862 08/12/2022 17868 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021687 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1798 08/12/2022 39608 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021712 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1834 08/12/2022 48070 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021713 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1835 08/12/2022 44837 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075761 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2228 26/12/2022 25754 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075766 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2233 26/12/2022 19098 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075767 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2234 26/12/2022 5705 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075768 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2235 26/12/2022 11850 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075773 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2240 26/12/2022 17027 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021763 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1874 08/12/2022 11461 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075765 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2232 26/12/2022 51310 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022075762 01/12/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2229 26/12/2022 31442 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022018154 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 647 08/12/2022 11605 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018123 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 616 08/12/2022 8375 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044829 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 683 15/12/2022 11197 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044831 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 685 15/12/2022 17237 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044832 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 686 15/12/2022 205699 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044839 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 693 15/12/2022 86582 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044833 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 687 15/12/2022 21917 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044913 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 767 27/12/2022 10480 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044911 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 765 27/12/2022 11250 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044910 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 764 27/12/2022 23954 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044909 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 763 27/12/2022 3855 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044907 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 761 27/12/2022 19641 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044906 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 760 27/12/2022 33877 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044905 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 759 27/12/2022 6196 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044903 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 757 27/12/2022 5950 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044902 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 756 27/12/2022 11855 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044901 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 755 27/12/2022 37267 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022044900 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 754 27/12/2022 15031 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044899 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 753 27/12/2022 1208 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044898 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 752 27/12/2022 20121 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044847 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 701 15/12/2022 46454 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044859 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 713 15/12/2022 12399 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044858 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 712 15/12/2022 33783 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018148 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 641 08/12/2022 11354 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022018139 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 632 08/12/2022 165516 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018155 01/12/2022 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 648 08/12/2022 7936 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074798 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 912 26/12/2022 15084 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074799 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 913 26/12/2022 33985 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074800 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 914 26/12/2022 18866 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074801 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 915 26/12/2022 25600 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025950 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 313 01/12/2022 16730 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025970 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 333 01/12/2022 15192 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025580 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 747 08/12/2022 16500 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025582 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 749 08/12/2022 8561 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025546 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 713 08/12/2022 18574 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025561 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 728 08/12/2022 18075 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025563 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 730 08/12/2022 15930 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025564 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 731 08/12/2022 12349 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074670 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 784 15/12/2022 18496 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074671 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 785 15/12/2022 5513 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074672 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 786 15/12/2022 4437 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074673 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 787 15/12/2022 22829 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074680 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 794 15/12/2022 12250 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074729 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 843 15/12/2022 13700 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074730 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 844 15/12/2022 17342 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074695 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 809 15/12/2022 12474 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074696 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 810 15/12/2022 27025 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074702 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 816 15/12/2022 15500 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074707 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 821 15/12/2022 36350 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074708 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 822 15/12/2022 162604 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074710 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 824 15/12/2022 9289 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074712 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 826 15/12/2022 13864 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074713 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 827 15/12/2022 8776 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074782 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 896 26/12/2022 50785 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074783 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 897 26/12/2022 15550 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074784 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 898 26/12/2022 134631 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074785 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 899 26/12/2022 10078 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074786 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 900 26/12/2022 14058 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074787 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 901 26/12/2022 5320 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074788 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 902 26/12/2022 9700 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074789 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 903 26/12/2022 9665 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074791 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 905 26/12/2022 6038 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074792 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 906 26/12/2022 24893 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074793 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 907 26/12/2022 7055 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074794 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 908 26/12/2022 21716 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074795 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 909 26/12/2022 10370 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074796 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 910 26/12/2022 37010 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074797 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 911 26/12/2022 5979 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074694 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 808 15/12/2022 14500 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074727 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 841 15/12/2022 23176 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074728 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 842 15/12/2022 20301 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074772 01/12/2022 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 886 26/12/2022 25725 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054621 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 669 15/12/2022 9270 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016956 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 637 08/12/2022 14828 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054625 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 673 15/12/2022 5620 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054683 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 731 15/12/2022 12567 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054682 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 730 15/12/2022 21369 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054629 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 677 15/12/2022 18970 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054644 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 692 15/12/2022 8000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054736 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 784 26/12/2022 10943 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054696 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 744 15/12/2022 29402 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054695 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 743 15/12/2022 34321 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054722 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 770 26/12/2022 41360 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054723 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 771 26/12/2022 60000 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054728 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 776 26/12/2022 31165 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054740 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 788 26/12/2022 24121 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022054741 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 789 26/12/2022 22398 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054742 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 790 26/12/2022 30561 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054743 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 791 26/12/2022 46193 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054744 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 792 26/12/2022 64390 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016852 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 561 08/12/2022 28035 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016853 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 562 08/12/2022 14000 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016908 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 589 08/12/2022 19582 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016890 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 571 08/12/2022 11916 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016892 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 573 08/12/2022 27193 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016893 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 574 08/12/2022 36437 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016894 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 575 08/12/2022 15209 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016897 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 578 08/12/2022 36121 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016898 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 579 08/12/2022 15073 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016899 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 580 08/12/2022 11500 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016901 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 582 08/12/2022 11815 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016932 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 613 08/12/2022 10200 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016933 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 614 08/12/2022 16230 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016940 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 621 08/12/2022 116698 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016941 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 622 08/12/2022 91565 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016951 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 632 08/12/2022 11604 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016952 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 633 08/12/2022 20249 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016918 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 599 08/12/2022 53168 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016927 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 608 08/12/2022 59690 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054624 01/12/2022 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 672 15/12/2022 15348 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015094 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 655 08/12/2022 3811 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015095 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 656 08/12/2022 6019 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015097 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 658 08/12/2022 21445 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015096 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 657 08/12/2022 13062 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015098 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 659 08/12/2022 12021 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015099 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 660 08/12/2022 15048 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015100 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 661 08/12/2022 16539 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015101 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 662 08/12/2022 11266 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015102 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 663 08/12/2022 6686 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044682 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 733 15/12/2022 17973 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044683 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 734 15/12/2022 17295 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044684 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 735 15/12/2022 10070 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044713 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 764 26/12/2022 14810 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044709 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 760 26/12/2022 133193 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044710 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 761 26/12/2022 2000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044711 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 762 26/12/2022 2400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044673 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 724 15/12/2022 19720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044677 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 728 15/12/2022 123375 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044679 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 730 15/12/2022 25000 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044669 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 720 15/12/2022 16566 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044670 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 721 15/12/2022 7706 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044681 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 732 15/12/2022 16253 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015076 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 637 08/12/2022 112447 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015124 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 685 08/12/2022 20301 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015130 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 691 08/12/2022 87078 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015131 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 692 08/12/2022 13475 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015077 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 638 08/12/2022 19416 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015086 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 647 08/12/2022 21903 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015116 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 677 08/12/2022 22599 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015118 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 679 08/12/2022 27421 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015120 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 681 08/12/2022 16153 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015121 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 682 08/12/2022 15594 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015122 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 683 08/12/2022 11530 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015123 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 684 08/12/2022 25466 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015093 01/12/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 654 08/12/2022 51414 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054800 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 565 15/12/2022 11638 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054904 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 653 26/12/2022 17277 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016990 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 514 08/12/2022 16255 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017507 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 492 08/12/2022 26475 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017506 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 491 08/12/2022 20611 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017502 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 487 08/12/2022 13940 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054887 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 636 26/12/2022 16710 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054903 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 652 26/12/2022 8812 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054855 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 560 15/12/2022 13565 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054854 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 559 15/12/2022 16880 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022054902 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 651 26/12/2022 10595 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054901 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 650 26/12/2022 18850 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017501 01/12/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 486 08/12/2022 25188 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071850 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 890 26/12/2022 8192 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071851 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 891 26/12/2022 67726 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071852 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 892 26/12/2022 143276 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071853 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 893 26/12/2022 16982 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071847 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 887 26/12/2022 24975 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071848 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 888 26/12/2022 13471 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071849 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 889 26/12/2022 13173 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071700 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 740 15/12/2022 16147 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071703 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 743 15/12/2022 79581 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071716 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 756 15/12/2022 9683 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071718 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 758 15/12/2022 17685 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071842 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 882 26/12/2022 18046 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071840 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 880 26/12/2022 9750 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071838 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 878 26/12/2022 24000 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071837 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 877 26/12/2022 33961 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071835 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 875 26/12/2022 12762 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071751 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 791 15/12/2022 203064 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071743 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 783 15/12/2022 4841 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071740 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 780 15/12/2022 17010 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019711 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 623 08/12/2022 41483 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019678 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 590 08/12/2022 64858 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071843 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 883 26/12/2022 9214 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071839 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 879 26/12/2022 9300 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071752 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 792 15/12/2022 8558 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071753 01/12/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 793 15/12/2022 12454 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022058840 01/12/2022 N DC09 D Misc. Vouchers 0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 19/12/2022 94865 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058839 01/12/2022 N DC09 D Misc. Vouchers 0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 19/12/2022 180000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058841 01/12/2022 N DC09 D Misc. Vouchers 0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 3 23/12/2022 4019219 06059 XEN,,RURAL WORKS DIVISION - 1, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058834 01/12/2022 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 20/12/2022 43166 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058838 01/12/2022 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 5 26/12/2022 2359 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058837 01/12/2022 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 4 26/12/2022 7072 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058836 01/12/2022 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 3 20/12/2022 75929 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058835 01/12/2022 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 20/12/2022 29705 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043736 01/12/2022 N DC09 D Misc. Vouchers 0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 2 09/12/2022 70950 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058847 01/12/2022 N DC09 D Misc. Vouchers 0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES
0000 99 NO DETAILED HEAD

53 MAJOR WORKS
05 EDUCATION NT V 3 16/12/2022 3772287 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022043735 01/12/2022 N DC09 D Misc. Vouchers 0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 09/12/2022 23860 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022072182 01/12/2022 N DC09 D Misc. Vouchers 1400 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 2 20/12/2022 497661 14537 XEN,CENTRAL WORKS DIVISION PB PWD (B&R), MOHALI,CENTRAL WORKS DIVISION PB PWD
(B&R), MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022031183 01/12/2022 N DC09 D Misc. Vouchers 1400 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 08/12/2022 4041210 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058846 01/12/2022 N DC09 D Misc. Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 23/12/2022 350597 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058845 01/12/2022 N DC09 D Misc. Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 15/12/2022 1152803 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058842 01/12/2022 N DC09 D Misc. Vouchers 1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 12/12/2022 1506047 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058844 01/12/2022 N DC09 D Misc. Vouchers 1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 3 16/12/2022 63743 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058843 01/12/2022 N DC09 D Misc. Vouchers 1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 15/12/2022 372815 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022044920 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 11 20/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044932 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 23 20/12/2022 23000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044926 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 17 20/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044927 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 18 20/12/2022 156410000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044929 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 20 20/12/2022 38677490 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044931 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 22 20/12/2022 4450500 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044936 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 27 26/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044937 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 28 26/12/2022 10000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044933 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

17 LOCAL GOVERNMENT NT V 24 20/12/2022 6081000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044921 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 12 20/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044922 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 13 20/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044923 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 14 20/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044924 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 15 20/12/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044925 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 16 20/12/2022 110590000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044928 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 19 20/12/2022 129485510 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044930 01/12/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 21 20/12/2022 14899500 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022019635 01/12/2022 N DC09 E Abstract Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 547 07/12/2022 4635 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019754 01/12/2022 N DC09 E Abstract Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 666 09/12/2022 4635 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074348 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
35 HOUSING AND URBAN DEVELOP NT V 23 08/12/2022 7670 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074315 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 24 13/12/2022 3530 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074317 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 26 15/12/2022 1735 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074322 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 31 26/12/2022 60980 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074325 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 34 26/12/2022 13561 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022074321 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 30 26/12/2022 1064 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074323 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 32 26/12/2022 25183 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074324 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
35 HOUSING AND URBAN DEVELOP NT V 33 26/12/2022 10070 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074337 01/12/2022 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
17 LOCAL GOVERNMENT NT V 12 01/12/2022 11053 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022045557 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1225 26/12/2022 11920 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045563 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1231 26/12/2022 5930 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045576 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1244 26/12/2022 6000 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045578 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1246 26/12/2022 6000 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045580 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1248 26/12/2022 6000 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022045581 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1249 26/12/2022 6000 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045582 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1250 26/12/2022 6000 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045583 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1251 26/12/2022 6000 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045584 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1252 26/12/2022 6000 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045585 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1253 26/12/2022 6000 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045586 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1254 26/12/2022 6000 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045587 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1255 26/12/2022 6000 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045589 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1257 26/12/2022 6000 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045590 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1258 26/12/2022 6000 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045591 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1259 26/12/2022 6000 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045592 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1260 26/12/2022 6000 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045593 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1261 26/12/2022 6000 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045594 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1262 26/12/2022 4000 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045596 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1264 26/12/2022 6000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045597 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1265 26/12/2022 6000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045598 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1266 26/12/2022 6000 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045599 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1267 26/12/2022 6000 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045600 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1268 26/12/2022 6000 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045601 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1269 26/12/2022 2050 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045602 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1270 26/12/2022 6000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045603 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1271 26/12/2022 1250 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045604 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1272 26/12/2022 6000 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045605 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1273 26/12/2022 6000 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045606 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1274 26/12/2022 6000 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045607 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1275 26/12/2022 6000 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045608 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1276 26/12/2022 3400 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045518 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1186 20/12/2022 2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045574 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1242 26/12/2022 6000 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045575 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1243 26/12/2022 6000 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045474 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1142 15/12/2022 6000 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045475 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1143 15/12/2022 6000 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045476 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1144 15/12/2022 6000 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045477 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1145 15/12/2022 2000 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045478 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1146 15/12/2022 6000 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045479 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1147 15/12/2022 6000 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045481 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1149 15/12/2022 6000 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045483 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1151 15/12/2022 6000 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045496 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1164 15/12/2022 6000 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022045568 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1236 26/12/2022 3600 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045569 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 1237 26/12/2022 1500 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045570 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 1238 26/12/2022 330 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045571 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 1239 26/12/2022 170 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045572 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1240 26/12/2022 4995 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045573 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 1241 26/12/2022 483 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045577 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1245 26/12/2022 825 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045579 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1247 26/12/2022 576 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022045595 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1263 26/12/2022 6270 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018410 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1005 08/12/2022 205360 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022018529 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 74 01/12/2022 5000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018843 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 388 01/12/2022 5714 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018922 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 467 01/12/2022 11979 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018251 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 830 02/12/2022 21208 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018252 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 831 02/12/2022 7293 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018253 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 832 02/12/2022 11432 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045457 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1125 15/12/2022 25000 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018386 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 981 08/12/2022 5360 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045444 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1112 15/12/2022 204790 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045480 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1148 15/12/2022 8740 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045482 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1150 15/12/2022 14180 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045556 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1224 26/12/2022 22540 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022045558 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1226 26/12/2022 162180 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045559 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1227 26/12/2022 151700 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045561 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1229 26/12/2022 7310 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045588 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1256 26/12/2022 500000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045622 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1290 26/12/2022 106978 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045623 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1291 26/12/2022 4250 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045387 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT C 1055 12/12/2022 117982 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018326 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 859 05/12/2022 3314 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019034 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 579 01/12/2022 14300 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018372 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 967 08/12/2022 6000 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018408 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1003 08/12/2022 40000 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018409 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1004 08/12/2022 50550 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018413 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1008 08/12/2022 5000 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018421 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1016 08/12/2022 6000 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018423 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1018 08/12/2022 3250 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018424 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1019 08/12/2022 6000 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018425 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1020 08/12/2022 6000 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018385 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 980 08/12/2022 50000 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018403 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 998 08/12/2022 3500 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018404 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 999 08/12/2022 6000 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018430 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1025 08/12/2022 3169 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018363 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 958 08/12/2022 7502 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018364 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 959 08/12/2022 3440 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045453 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1121 15/12/2022 6000 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045454 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1122 15/12/2022 6000 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045455 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1123 15/12/2022 6000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045458 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1126 15/12/2022 6000 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045459 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1127 15/12/2022 6000 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045446 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1114 15/12/2022 6000 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045609 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1277 26/12/2022 6000 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045610 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1278 26/12/2022 6000 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045611 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1279 26/12/2022 550 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045612 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1280 26/12/2022 4900 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045613 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1281 26/12/2022 1100 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045614 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1282 26/12/2022 6000 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045615 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1283 26/12/2022 6000 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045616 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1284 26/12/2022 6000 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045617 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1285 26/12/2022 6000 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045618 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1286 26/12/2022 4648 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045619 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1287 26/12/2022 6000 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022045620 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1288 26/12/2022 6000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045621 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1289 26/12/2022 6000 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045460 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1128 15/12/2022 6000 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045461 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1129 15/12/2022 6000 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045462 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1130 15/12/2022 6000 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045464 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1132 15/12/2022 6000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045470 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1138 15/12/2022 5810 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045473 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1141 15/12/2022 6000 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022045512 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1180 20/12/2022 5728 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022045553 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1221 26/12/2022 22090 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045554 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1222 26/12/2022 7290 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022045555 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1223 26/12/2022 6100 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074461 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 13 15/12/2022 388 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074463 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 15 26/12/2022 1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074467 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 19 26/12/2022 5000 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074464 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 16 26/12/2022 1221 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074466 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 18 26/12/2022 39 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074465 01/12/2022 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 17 26/12/2022 11 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074407 01/12/2022 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 24 08/12/2022 9500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074373 01/12/2022 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 27 21/12/2022 16303 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074381 01/12/2022 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 35 26/12/2022 3500 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074383 01/12/2022 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
17 LOCAL GOVERNMENT NT V 37 26/12/2022 15640 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074380 01/12/2022 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 34 26/12/2022 8000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074378 01/12/2022 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 32 26/12/2022 398108 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022014857 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 323 02/12/2022 5070 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044797 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 499 26/12/2022 4200 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022014870 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 336 05/12/2022 10140 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044783 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 485 26/12/2022 60040 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044800 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 502 26/12/2022 154560 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022014919 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 385 08/12/2022 21208 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014938 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 404 08/12/2022 6984 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014939 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 405 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014940 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 406 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014941 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 407 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014942 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 408 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014943 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 409 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014944 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 410 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014945 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 411 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014946 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 412 08/12/2022 24127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014947 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 413 08/12/2022 14910 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044742 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 444 15/12/2022 138130 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044766 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 468 23/12/2022 5070 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014751 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 198 01/12/2022 3700 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014867 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 333 05/12/2022 3314 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044801 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 503 26/12/2022 10000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044796 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 498 26/12/2022 3850 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044779 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 481 26/12/2022 15510 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044793 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 495 26/12/2022 1680 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044794 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 496 26/12/2022 1230 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022044795 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 497 26/12/2022 28270 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044799 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 501 26/12/2022 30120 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044802 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 504 26/12/2022 3350 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044752 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 454 15/12/2022 5320 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044753 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 455 15/12/2022 4250 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044756 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 458 15/12/2022 2920 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044734 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 436 15/12/2022 7650 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044736 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 438 15/12/2022 4030 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044737 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 439 15/12/2022 6620 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022044738 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 440 15/12/2022 13390 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044739 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 441 15/12/2022 6540 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014913 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 379 08/12/2022 31170 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014930 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 396 08/12/2022 29850 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014932 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 398 08/12/2022 19800 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014936 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 402 08/12/2022 28110 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022014949 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 415 08/12/2022 15080 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014950 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 416 08/12/2022 13870 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022014951 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 417 08/12/2022 7950 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014752 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 199 01/12/2022 1734 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022044787 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 489 26/12/2022 2637 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022044798 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 500 26/12/2022 37650 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022014865 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 331 05/12/2022 19857 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044803 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 505 26/12/2022 8320 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022044747 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 449 15/12/2022 4940 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122022074644 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 6 26/12/2022 10090 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074643 01/12/2022 N DC09 F Fully vouched Contingent Bill 0400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 5 26/12/2022 707 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122022074415 01/12/2022 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 18 22/12/2022 7610 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074426 01/12/2022 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 11 08/12/2022 250 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074414 01/12/2022 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 17 15/12/2022 189 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074412 01/12/2022 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 15 15/12/2022 2050 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074413 01/12/2022 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 16 15/12/2022 1000 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074410 01/12/2022 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 13 15/12/2022 6176 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022042798 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1396 08/12/2022 7090 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042806 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1404 08/12/2022 8160 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041400 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1478 09/12/2022 4246 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042721 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1319 07/12/2022 4184 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042746 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1344 08/12/2022 24750 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042747 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1345 08/12/2022 37440 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042754 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1352 08/12/2022 48870 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042476 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1074 02/12/2022 8368 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042530 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1098 05/12/2022 4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041347 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1425 08/12/2022 41095 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041349 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1427 08/12/2022 49140 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041370 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1448 08/12/2022 48798 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041371 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1449 08/12/2022 51670 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042700 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1298 07/12/2022 3551 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042751 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1349 08/12/2022 16650 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042755 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1353 08/12/2022 854 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042757 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1355 08/12/2022 165355 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022042758 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1356 08/12/2022 15000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042759 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1357 08/12/2022 34460 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042760 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1358 08/12/2022 14850 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042763 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1361 08/12/2022 1820 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042761 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1359 08/12/2022 12000 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042762 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1360 08/12/2022 5360 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042764 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1362 08/12/2022 15000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042765 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1363 08/12/2022 20520 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042767 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1365 08/12/2022 15000 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042771 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1369 08/12/2022 15000 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042773 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1371 08/12/2022 15000 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042772 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1370 08/12/2022 12000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042774 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1372 08/12/2022 10710 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042775 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1373 08/12/2022 1030 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042778 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1376 08/12/2022 980 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042741 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1339 07/12/2022 2789 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042807 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1405 08/12/2022 20080 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042814 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1412 08/12/2022 2400 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042815 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1413 08/12/2022 12000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042816 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1414 08/12/2022 2160 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042817 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1415 08/12/2022 6360 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066206 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1553 15/12/2022 239041 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066090 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1515 15/12/2022 92970 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066091 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1516 15/12/2022 6801 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066092 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1517 15/12/2022 155140 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066105 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1530 15/12/2022 26550 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066120 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1545 15/12/2022 266384 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066121 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1546 15/12/2022 263275 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066127 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1595 15/12/2022 167728 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066128 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1596 15/12/2022 160744 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066147 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1615 19/12/2022 4800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066166 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1634 20/12/2022 4427 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042824 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1422 08/12/2022 4290 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042781 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1379 08/12/2022 12000 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042782 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1380 08/12/2022 5000 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042783 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1381 08/12/2022 12000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042784 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1382 08/12/2022 12000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042785 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1383 08/12/2022 7000 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022042787 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1385 08/12/2022 11640 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042788 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1386 08/12/2022 4670 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042789 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1387 08/12/2022 9170 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042793 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1391 08/12/2022 22280 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042794 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1392 08/12/2022 7950 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042797 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1395 08/12/2022 105480 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042804 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1402 08/12/2022 5000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042805 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1403 08/12/2022 2500 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041735 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 333 01/12/2022 15300 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041746 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 344 01/12/2022 4559 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041718 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 316 01/12/2022 4596 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042477 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1075 02/12/2022 6948 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042478 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1076 02/12/2022 2789 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042479 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 1077 02/12/2022 4684 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041346 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1424 08/12/2022 8135 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041350 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1428 08/12/2022 12000 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041353 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1431 08/12/2022 5000 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041354 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1432 08/12/2022 3000 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041356 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1434 08/12/2022 3000 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041359 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1437 08/12/2022 6650 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041360 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1438 08/12/2022 4400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041362 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1440 08/12/2022 9700 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041361 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1439 08/12/2022 3070 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041363 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1441 08/12/2022 4320 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041364 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1442 08/12/2022 7560 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041365 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1443 08/12/2022 3840 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041366 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1444 08/12/2022 15580 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041367 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1445 08/12/2022 5600 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041368 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1446 08/12/2022 2100 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022041997 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 595 01/12/2022 15000 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041998 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 596 01/12/2022 11000 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022041999 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 597 01/12/2022 3390 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042000 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 598 01/12/2022 5000 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042008 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 606 01/12/2022 3570 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022041395 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1473 09/12/2022 3718 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042818 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1416 08/12/2022 16543 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042820 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1418 08/12/2022 4600 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066139 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1607 15/12/2022 7000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066102 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1527 15/12/2022 12000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066103 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1528 15/12/2022 12000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066104 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1529 15/12/2022 15000 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066108 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1533 15/12/2022 8330 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066109 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1534 15/12/2022 810 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066110 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1535 15/12/2022 450 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066111 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1536 15/12/2022 3000 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066112 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1537 15/12/2022 5000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066113 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1538 15/12/2022 1050 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066114 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1539 15/12/2022 4150 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022042819 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1417 08/12/2022 5399 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066094 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1519 15/12/2022 12000 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066095 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1520 15/12/2022 12000 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066096 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1521 15/12/2022 11530 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066097 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1522 15/12/2022 12000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066249 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1674 26/12/2022 6184 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066250 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1675 26/12/2022 1900 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066251 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1676 26/12/2022 830 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066253 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1678 26/12/2022 10150 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066254 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1679 26/12/2022 2300 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066255 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1680 26/12/2022 4544 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066256 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1681 26/12/2022 17290 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066257 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1682 26/12/2022 5579 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066258 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1683 26/12/2022 9260 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066260 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1685 26/12/2022 17170 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066259 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1684 26/12/2022 25585 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066213 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1560 15/12/2022 20930 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066214 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1561 15/12/2022 10000 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066215 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1562 15/12/2022 12000 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066216 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1563 15/12/2022 12000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066217 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1564 15/12/2022 12000 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066218 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1565 15/12/2022 12000 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066219 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1566 15/12/2022 11120 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066220 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1567 15/12/2022 12000 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066221 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1568 15/12/2022 12000 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066222 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1569 15/12/2022 2000 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066223 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1570 15/12/2022 10000 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066224 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1571 15/12/2022 25790 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066226 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1573 15/12/2022 6210 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066227 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1574 15/12/2022 21780 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066228 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1575 15/12/2022 25167 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066229 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1576 15/12/2022 910 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066187 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1655 26/12/2022 990 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066188 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1656 26/12/2022 7103 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066190 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1658 26/12/2022 7000 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066191 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1659 26/12/2022 5710 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066192 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1660 26/12/2022 11460 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066193 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1661 26/12/2022 13380 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066194 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1662 26/12/2022 11830 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066196 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1664 26/12/2022 12330 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066195 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1663 26/12/2022 9426 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066197 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1665 26/12/2022 4660 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066198 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1666 26/12/2022 4950 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066202 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1549 15/12/2022 139 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066203 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1550 15/12/2022 15000 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066204 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1551 15/12/2022 12000 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066205 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1552 15/12/2022 12000 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066207 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1554 15/12/2022 12000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066209 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1556 15/12/2022 12000 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066210 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1557 15/12/2022 12000 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066212 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1559 15/12/2022 12000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066130 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1598 15/12/2022 15000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022066134 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1602 15/12/2022 5600 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066135 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1603 15/12/2022 12000 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066136 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1604 15/12/2022 15000 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066137 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1605 15/12/2022 10000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066138 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1606 15/12/2022 5000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066262 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1687 26/12/2022 35270 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066263 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1688 26/12/2022 7120 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066265 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1690 26/12/2022 7970 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066266 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1691 26/12/2022 1660 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066267 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1692 26/12/2022 1409 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066268 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1693 26/12/2022 2830 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066269 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1694 26/12/2022 14280 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066271 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1696 26/12/2022 2710 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066272 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1697 26/12/2022 650 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066273 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1698 26/12/2022 8540 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066230 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1577 15/12/2022 29410 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066234 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1581 15/12/2022 1920 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066235 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1582 15/12/2022 5490 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066239 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1586 15/12/2022 4290 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066244 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1669 26/12/2022 1170 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066248 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1673 26/12/2022 1570 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066123 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1591 15/12/2022 15000 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022066124 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1592 15/12/2022 15000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066125 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1593 15/12/2022 1500 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066126 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1594 15/12/2022 15000 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066129 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1597 15/12/2022 1000 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066080 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1505 14/12/2022 2789 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066093 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1518 15/12/2022 7000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022041351 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1429 08/12/2022 16350 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022042007 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 605 01/12/2022 1246 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022042756 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1354 08/12/2022 20790 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022042769 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1367 08/12/2022 5000 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066122 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1547 15/12/2022 5000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066200 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1668 26/12/2022 15560 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022066201 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1548 15/12/2022 2000 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074576 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 12 15/12/2022 15200 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074591 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 5 08/12/2022 9600 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074586 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 22 26/12/2022 131 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074585 01/12/2022 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 21 26/12/2022 188 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074451 01/12/2022 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 25 26/12/2022 1202 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074450 01/12/2022 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 24 15/12/2022 2561 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022053998 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 800 19/12/2022 13150 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054311 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1291 30/12/2022 420 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054317 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1297 30/12/2022 1994 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054003 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 805 19/12/2022 23205 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053975 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 777 15/12/2022 7000 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053938 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 740 15/12/2022 12380 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053939 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 741 15/12/2022 30000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053941 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 743 15/12/2022 12831 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053942 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 744 15/12/2022 8000 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053943 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 745 15/12/2022 1804 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053944 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 746 15/12/2022 8000 09237 HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053945 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 747 15/12/2022 1960 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053946 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 748 15/12/2022 1480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053947 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 749 15/12/2022 10000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053948 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 750 15/12/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053984 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 786 15/12/2022 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053985 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 787 15/12/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053986 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 788 15/12/2022 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022053987 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 789 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054149 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 951 26/12/2022 10400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054152 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 954 26/12/2022 7483 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054153 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 955 26/12/2022 1910 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054154 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 956 26/12/2022 4697 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054157 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 959 26/12/2022 6990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054156 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 958 26/12/2022 20000 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022054171 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 973 26/12/2022 1245 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016189 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 522 06/12/2022 1176 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022016243 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 576 08/12/2022 10302 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022054011 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 813 19/12/2022 17665 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054014 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 816 19/12/2022 2400 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054015 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 817 19/12/2022 13176 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054016 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 818 19/12/2022 16844 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054018 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 820 19/12/2022 4730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054017 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 819 19/12/2022 19000 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054020 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 822 19/12/2022 9000 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054019 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 821 19/12/2022 1250 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054021 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 823 19/12/2022 789 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054022 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 824 19/12/2022 1270 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054032 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 834 20/12/2022 4840 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053976 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 15/12/2022 2790 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053979 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 781 15/12/2022 3000 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053980 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 782 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053981 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 783 15/12/2022 8000 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053982 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 784 15/12/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053983 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 785 15/12/2022 2200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053892 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 694 15/12/2022 7000 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053893 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 695 15/12/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053894 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 696 15/12/2022 8000 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053895 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 697 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053896 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 698 15/12/2022 8000 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053897 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 699 15/12/2022 12300 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053898 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 700 15/12/2022 8000 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053899 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 701 15/12/2022 8000 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053900 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 702 15/12/2022 8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053901 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 703 15/12/2022 12000 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053902 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 704 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053903 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 705 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053904 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 706 15/12/2022 5000 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053905 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 707 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053907 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 709 15/12/2022 10000 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053906 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 708 15/12/2022 5000 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053916 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 718 15/12/2022 10000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054158 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 960 26/12/2022 25000 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054159 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 961 26/12/2022 35752 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054077 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 879 22/12/2022 9000 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054078 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 880 22/12/2022 3671 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054079 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 881 22/12/2022 3394 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054080 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 882 22/12/2022 13340 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054082 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 884 22/12/2022 6250 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054081 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 883 22/12/2022 310 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054083 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 885 22/12/2022 360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054084 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 886 22/12/2022 9920 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054085 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 887 22/12/2022 1960 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054087 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 889 23/12/2022 11965 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054091 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 893 23/12/2022 390 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054119 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 921 23/12/2022 4000 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054135 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 937 23/12/2022 5230 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054136 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 938 26/12/2022 4834 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054137 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 939 26/12/2022 1061 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054138 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 940 26/12/2022 1420 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054139 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 941 26/12/2022 9000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054140 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 942 26/12/2022 3200 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054141 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 943 26/12/2022 26000 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054142 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 944 26/12/2022 930 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054143 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 945 26/12/2022 37650 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054145 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 947 26/12/2022 1252 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054144 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 946 26/12/2022 500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054146 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 948 26/12/2022 7790 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054147 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 949 26/12/2022 1497 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054148 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 950 26/12/2022 5238 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053932 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 734 15/12/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053933 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 735 15/12/2022 2500 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016263 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 596 08/12/2022 22760 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016266 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 599 08/12/2022 34550 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016270 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 603 08/12/2022 4290 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016273 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 606 08/12/2022 64395 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015694 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 27 01/12/2022 1430 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015668 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1 01/12/2022 23205 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015669 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2 01/12/2022 1308 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015670 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 3 01/12/2022 1970 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015751 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 83 01/12/2022 440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054177 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 979 27/12/2022 4680 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054176 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 978 27/12/2022 1742 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054199 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 984 27/12/2022 1300 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054200 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 985 27/12/2022 3470 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053914 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 716 15/12/2022 10000 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053915 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 717 15/12/2022 5000 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053917 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 719 15/12/2022 8000 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053918 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 720 15/12/2022 5000 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053919 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 721 15/12/2022 6890 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053930 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 732 15/12/2022 2500 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053931 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 733 15/12/2022 2500 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053817 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1184 27/12/2022 60000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053865 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 667 12/12/2022 9000 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053867 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 669 12/12/2022 1860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053866 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 668 12/12/2022 4270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053831 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1198 27/12/2022 1450 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022053830 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1197 27/12/2022 41149 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053833 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1200 30/12/2022 440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053852 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 654 12/12/2022 5970 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054251 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1231 30/12/2022 2200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054163 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 965 26/12/2022 12000 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054160 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 962 26/12/2022 40690 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054161 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 963 26/12/2022 55680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054162 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 964 26/12/2022 1159 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054168 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 970 26/12/2022 952 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054297 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1277 30/12/2022 22213 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054299 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1279 30/12/2022 2038 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054300 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1280 30/12/2022 2220 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054301 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1281 30/12/2022 20360 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054302 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1282 30/12/2022 2778 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054303 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1283 30/12/2022 5047 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053949 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 751 15/12/2022 4560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053950 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 752 15/12/2022 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053951 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 753 15/12/2022 6750 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053952 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 754 15/12/2022 8000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053953 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 755 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053954 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 756 15/12/2022 715 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053961 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 763 15/12/2022 105000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053962 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 764 15/12/2022 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053963 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 765 15/12/2022 5914 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053968 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 770 15/12/2022 5000 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053969 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 771 15/12/2022 8000 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053970 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 772 15/12/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053971 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 773 15/12/2022 28491 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053972 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 774 15/12/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053935 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 737 15/12/2022 11146 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053936 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 738 15/12/2022 2490 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053937 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 739 15/12/2022 40 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054102 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 904 23/12/2022 10010 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054103 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 905 23/12/2022 5390 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054104 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 906 23/12/2022 10000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054105 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 907 23/12/2022 9000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054106 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 908 23/12/2022 2261 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054107 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 909 23/12/2022 17739 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054092 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 894 23/12/2022 7000 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015912 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 263 01/12/2022 20885 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016077 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 410 02/12/2022 11812 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016082 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 415 02/12/2022 5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016232 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 565 07/12/2022 316347 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016258 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 591 08/12/2022 48607 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016264 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 597 08/12/2022 27200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016265 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 598 08/12/2022 29000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016272 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 605 08/12/2022 175000 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016086 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 419 05/12/2022 5280 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016319 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 652 09/12/2022 46620 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016188 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 521 06/12/2022 4560 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016318 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 651 09/12/2022 177400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053934 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 736 15/12/2022 19590 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122022054164 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 966 26/12/2022 18250 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054165 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 967 26/12/2022 6600 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054178 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 980 27/12/2022 3600 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054179 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 981 27/12/2022 6350 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054197 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 982 27/12/2022 3000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054198 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 983 27/12/2022 7300 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054298 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1278 30/12/2022 23694 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054304 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1284 30/12/2022 12340 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053977 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 779 15/12/2022 19900 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053978 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 15/12/2022 7300 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054023 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 825 19/12/2022 29700 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054024 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 826 19/12/2022 9695 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054025 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 827 19/12/2022 40000 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054076 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 878 21/12/2022 170300 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054155 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 957 26/12/2022 73350 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053832 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1199 27/12/2022 16894 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053851 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 653 12/12/2022 104545 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053860 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 662 12/12/2022 7940 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022053875 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 677 14/12/2022 2953 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053908 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 710 15/12/2022 8677 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053912 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 714 15/12/2022 2260 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022015942 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 293 01/12/2022 9000 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015914 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 265 01/12/2022 100000 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016080 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 413 02/12/2022 290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016081 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 414 02/12/2022 6450 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016083 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 416 02/12/2022 5827 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016084 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 417 02/12/2022 5895 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015935 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 286 01/12/2022 8270 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053940 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 742 15/12/2022 11310 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053909 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 711 15/12/2022 1022 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053910 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 712 15/12/2022 1202 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022053911 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 713 15/12/2022 9310 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016169 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 502 06/12/2022 98 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016224 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 557 07/12/2022 3315 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016226 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 559 07/12/2022 3603 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016233 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 566 07/12/2022 5000 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016236 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 569 08/12/2022 2797 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016239 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 572 08/12/2022 1065 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016275 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 608 08/12/2022 7191 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016276 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 609 08/12/2022 1070 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016306 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 639 09/12/2022 3603 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016317 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 650 09/12/2022 1353 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015782 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 115 01/12/2022 6640 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015727 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 59 01/12/2022 8440 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015728 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 60 01/12/2022 30000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015729 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 61 01/12/2022 530 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015827 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 160 01/12/2022 7940 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016041 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 374 02/12/2022 2859 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016245 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 578 08/12/2022 3645 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016253 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 586 08/12/2022 3210 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016257 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 590 08/12/2022 350 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074499 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 20 15/12/2022 3000 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074497 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 18 12/12/2022 4517 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074498 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 19 15/12/2022 11600 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074501 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 22 15/12/2022 1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074503 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 24 15/12/2022 1311 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074491 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

35 HOUSING AND URBAN DEVELOP NT V 12 06/12/2022 7743 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074492 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 13 08/12/2022 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074493 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 14 08/12/2022 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074500 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 21 15/12/2022 1700 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074502 01/12/2022 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 23 15/12/2022 390 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074553 01/12/2022 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 9 26/12/2022 4670 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074552 01/12/2022 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 8 15/12/2022 825 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022075769 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 2236 26/12/2022 1173 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075770 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 2237 26/12/2022 74 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075558 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 2025 15/12/2022 1247 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075774 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2241 26/12/2022 30327 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021812 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 1923 08/12/2022 50000 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075667 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 2134 15/12/2022 444 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075736 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2203 26/12/2022 17310 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021786 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1897 08/12/2022 11890 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021806 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1917 08/12/2022 7000 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021807 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1918 08/12/2022 33250 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021808 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1919 08/12/2022 15340 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022075648 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2080 15/12/2022 7620 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022021733 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1855 08/12/2022 7000 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021693 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1804 08/12/2022 4160 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021695 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1806 08/12/2022 4400 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021703 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1814 08/12/2022 7000 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021704 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1815 08/12/2022 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021708 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1830 08/12/2022 3500 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021710 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1832 08/12/2022 2700 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021711 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1833 08/12/2022 2900 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021716 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1838 08/12/2022 7000 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021717 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1839 08/12/2022 7000 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021719 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1841 08/12/2022 2820 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021720 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1842 08/12/2022 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021721 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1843 08/12/2022 7000 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021722 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1844 08/12/2022 7000 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021723 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1845 08/12/2022 7000 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021777 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1888 08/12/2022 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021778 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1889 08/12/2022 5930 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021780 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1891 08/12/2022 2500 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021779 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1890 08/12/2022 2500 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021781 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1892 08/12/2022 2500 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021782 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1893 08/12/2022 2500 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021783 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1894 08/12/2022 5802 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022021784 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1895 08/12/2022 7000 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021785 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1896 08/12/2022 7000 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021787 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1898 08/12/2022 1150 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021793 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1904 08/12/2022 7000 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021794 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1905 08/12/2022 7000 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021795 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1906 08/12/2022 7000 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021796 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1907 08/12/2022 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021797 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1908 08/12/2022 3000 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021799 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1910 08/12/2022 11361 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021800 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1911 08/12/2022 3460 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021801 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1912 08/12/2022 7000 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021802 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1913 08/12/2022 7000 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021803 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1914 08/12/2022 3470 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021743 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1865 08/12/2022 7000 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021744 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1866 08/12/2022 7000 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021745 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1867 08/12/2022 7000 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021746 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1818 08/12/2022 6890 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021747 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1819 08/12/2022 3500 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021748 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1820 08/12/2022 4487 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021762 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1873 08/12/2022 7000 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021764 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1875 08/12/2022 7000 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021765 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1876 08/12/2022 7000 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021727 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1849 08/12/2022 7000 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021724 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1846 08/12/2022 11650 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021725 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1847 08/12/2022 7000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021726 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1848 08/12/2022 7000 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021728 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1850 08/12/2022 5664 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021729 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1851 08/12/2022 7000 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021730 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1852 08/12/2022 1490 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075602 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2098 15/12/2022 4000 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075605 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2101 15/12/2022 3870 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075606 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2102 15/12/2022 3130 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075607 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2103 15/12/2022 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021607 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1718 07/12/2022 6176 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075545 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2012 14/12/2022 5526 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022075557 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2024 15/12/2022 10417 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075559 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2026 15/12/2022 3500 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075560 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2027 15/12/2022 3500 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075561 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2028 15/12/2022 3500 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075562 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2029 15/12/2022 3500 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075563 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 2030 15/12/2022 3500 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075608 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2104 15/12/2022 7000 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075610 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2106 15/12/2022 7000 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075612 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2108 15/12/2022 7000 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075613 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2109 15/12/2022 63 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075614 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2110 15/12/2022 9790 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075615 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2111 15/12/2022 2810 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075616 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2112 15/12/2022 1570 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075617 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2113 15/12/2022 4510 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075620 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2116 15/12/2022 7000 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075622 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2118 15/12/2022 7000 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075624 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2063 15/12/2022 3545 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075625 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2064 15/12/2022 2041 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075629 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2121 15/12/2022 7000 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075626 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2065 15/12/2022 2480 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075627 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2119 15/12/2022 4000 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075628 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2120 15/12/2022 7000 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075630 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 2066 15/12/2022 2690 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075631 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2067 15/12/2022 1830 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075641 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2125 15/12/2022 470 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075637 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2073 15/12/2022 7000 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075638 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2122 15/12/2022 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075639 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2123 15/12/2022 7000 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075640 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2124 15/12/2022 6130 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075642 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2074 15/12/2022 7000 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075643 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2075 15/12/2022 7000 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075644 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2076 15/12/2022 7000 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075645 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2077 15/12/2022 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075646 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2078 15/12/2022 7000 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075649 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2081 15/12/2022 900 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075650 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2082 15/12/2022 7000 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075651 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2083 15/12/2022 4890 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075652 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2084 15/12/2022 7000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075653 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2085 15/12/2022 7000 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075601 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2097 15/12/2022 7000 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075564 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2031 15/12/2022 3500 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075565 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2032 15/12/2022 2230 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075566 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2033 15/12/2022 3470 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075567 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2034 15/12/2022 3470 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075568 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2035 15/12/2022 870 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075569 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2036 15/12/2022 3500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075570 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2037 15/12/2022 3500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075571 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2038 15/12/2022 2700 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075572 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2039 15/12/2022 2700 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075573 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2040 15/12/2022 1600 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075574 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2041 15/12/2022 3500 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075575 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2042 15/12/2022 3500 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075576 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2043 15/12/2022 7000 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075577 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2044 15/12/2022 7000 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075585 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2052 15/12/2022 7000 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075586 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2053 15/12/2022 7000 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075587 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2054 15/12/2022 7000 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022075588 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2055 15/12/2022 7000 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075590 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2057 15/12/2022 5830 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075591 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2058 15/12/2022 7000 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075592 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2059 15/12/2022 2750 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075593 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2060 15/12/2022 2450 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075594 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2061 15/12/2022 1800 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075597 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2093 15/12/2022 7000 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075598 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2094 15/12/2022 7000 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075599 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2095 15/12/2022 7000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075600 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2096 15/12/2022 7000 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022075771 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2238 26/12/2022 1610 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075775 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2242 27/12/2022 3470 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022075776 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2243 27/12/2022 1480 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075777 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2244 27/12/2022 1990 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075778 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 2245 27/12/2022 1520 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075779 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2246 27/12/2022 1410 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075780 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2247 27/12/2022 1220 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075781 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2248 27/12/2022 2920 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075783 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2250 27/12/2022 3550 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075784 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2251 27/12/2022 3636 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021505 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1616 05/12/2022 5303 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021463 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1574 05/12/2022 6568 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021824 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1935 09/12/2022 5770 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021815 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1926 08/12/2022 3564 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021816 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1927 08/12/2022 7000 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021817 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1928 08/12/2022 7000 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021818 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1929 08/12/2022 1535 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021810 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1921 08/12/2022 7000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021811 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1922 08/12/2022 7000 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021813 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1924 08/12/2022 7000 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021814 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1925 08/12/2022 3416 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021339 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1450 02/12/2022 5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021342 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1453 02/12/2022 5771 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075660 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2127 15/12/2022 6990 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075661 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2128 15/12/2022 3000 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075722 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2189 21/12/2022 2709 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075737 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2204 26/12/2022 32920 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075738 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2205 26/12/2022 19650 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075742 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2209 26/12/2022 2050 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075739 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2206 26/12/2022 3230 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075744 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2211 26/12/2022 18002 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075745 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2212 26/12/2022 2030 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075747 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2214 26/12/2022 2680 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075748 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2215 26/12/2022 32273 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075749 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2216 26/12/2022 10190 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075751 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2218 26/12/2022 11410 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075752 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2219 26/12/2022 3760 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075753 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2220 26/12/2022 2050 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075754 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2221 26/12/2022 2140 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022075755 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2222 26/12/2022 15190 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075756 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2223 26/12/2022 10020 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019921 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 16 01/12/2022 12809 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019922 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 17 01/12/2022 45450 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020141 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 252 01/12/2022 5303 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020354 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 465 01/12/2022 1990 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020423 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 534 01/12/2022 7000 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020448 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 559 01/12/2022 5303 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020449 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 560 01/12/2022 7000 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020519 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 630 01/12/2022 7000 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020520 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 631 01/12/2022 3359 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022020521 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 632 01/12/2022 9520 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022020522 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 633 01/12/2022 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020523 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 634 01/12/2022 7610 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020524 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 635 01/12/2022 1752 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020527 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 638 01/12/2022 2000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020669 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 01/12/2022 13810 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022020670 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 781 01/12/2022 7750 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075656 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2088 15/12/2022 7000 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075657 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2089 15/12/2022 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022075659 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2126 15/12/2022 7000 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020920 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1031 01/12/2022 5538 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020868 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 979 01/12/2022 3000 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022020874 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 985 01/12/2022 5538 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021757 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1868 08/12/2022 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021759 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1870 08/12/2022 22460 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021758 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1869 08/12/2022 7000 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022021766 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1877 08/12/2022 5465 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021767 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1878 08/12/2022 7000 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021643 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1754 07/12/2022 4666 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075578 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2045 15/12/2022 2333 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075579 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2046 15/12/2022 2333 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022075589 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2056 15/12/2022 51500 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021707 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1829 08/12/2022 2840 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021715 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1837 08/12/2022 14460 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122022021731 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1853 08/12/2022 25800 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021760 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1871 08/12/2022 4500 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022021761 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1872 08/12/2022 3000 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022021732 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1854 08/12/2022 953 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075782 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2249 27/12/2022 14080 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022075715 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2182 20/12/2022 16086 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075735 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2202 26/12/2022 58000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021755 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1827 08/12/2022 2900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022021756 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1828 08/12/2022 2864 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022075666 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2133 15/12/2022 2700 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074640 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 15 08/12/2022 3978 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074642 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 17 08/12/2022 1625 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022077319 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 21 23/12/2022 5614 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022077323 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 25 26/12/2022 22036 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022077321 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 23 26/12/2022 5131 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022077322 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 24 26/12/2022 19772 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022077320 01/12/2022 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 22 23/12/2022 1618 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022018165 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 658 09/12/2022 21800 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018166 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 659 09/12/2022 3390 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044826 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 680 13/12/2022 1650 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044828 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 682 14/12/2022 4080 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044830 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 684 15/12/2022 20040 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044840 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 694 15/12/2022 51450 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044841 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 695 15/12/2022 5000 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044842 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 696 15/12/2022 12500 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044843 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 697 15/12/2022 5000 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044844 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 698 15/12/2022 5000 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044845 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 699 15/12/2022 2984 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044846 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 700 15/12/2022 5000 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044915 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 769 30/12/2022 1160 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044806 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 660 12/12/2022 4860 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044808 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 662 12/12/2022 10600 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044825 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 679 13/12/2022 1670 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044834 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 688 15/12/2022 5000 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044823 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 677 12/12/2022 240000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044824 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 108 EXAMINATIONS
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 678 12/12/2022 141600 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018128 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 621 08/12/2022 114 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018127 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 620 08/12/2022 137 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044835 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 689 15/12/2022 13649 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044914 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 768 27/12/2022 2970 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044912 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 766 27/12/2022 9950 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044908 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 762 27/12/2022 14930 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044904 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 758 27/12/2022 2370 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044890 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 744 23/12/2022 19280 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018012 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 505 05/12/2022 540 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017996 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 489 05/12/2022 4840 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017715 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 208 01/12/2022 3844 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017746 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 239 01/12/2022 6000 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017874 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 367 01/12/2022 2739 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH) 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017875 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 368 01/12/2022 3697 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017899 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 392 02/12/2022 3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017988 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 481 02/12/2022 3401 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018086 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 579 07/12/2022 2160 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018108 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 601 07/12/2022 3867 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044807 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 661 12/12/2022 550 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044836 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 690 15/12/2022 1140 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044837 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 691 15/12/2022 15818 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044838 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 692 15/12/2022 1688 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018034 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 527 06/12/2022 297194 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017624 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 117 01/12/2022 11816 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017920 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 413 02/12/2022 6906 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018085 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 578 07/12/2022 28084 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018114 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 607 07/12/2022 2302 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018115 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 608 07/12/2022 6906 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018151 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 644 08/12/2022 19500 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044855 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 709 15/12/2022 26425 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022044892 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 746 23/12/2022 12140 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044894 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 748 23/12/2022 3550 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044896 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 750 26/12/2022 180 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044853 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 707 15/12/2022 2080 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044854 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 708 15/12/2022 10000 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044856 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 710 15/12/2022 4590 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044857 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 711 15/12/2022 2040 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044864 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 718 19/12/2022 8420 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044865 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 719 19/12/2022 8280 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044866 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 720 19/12/2022 13290 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044870 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 724 19/12/2022 11650 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044871 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 725 19/12/2022 3640 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044872 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 726 19/12/2022 1300 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044873 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 727 19/12/2022 3530 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044874 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 728 20/12/2022 860 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044875 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 729 20/12/2022 6080 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044876 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 730 20/12/2022 2230 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044877 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 731 20/12/2022 2850 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044883 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 737 21/12/2022 8730 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044884 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 738 21/12/2022 220 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044885 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 739 21/12/2022 29960 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044886 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 740 21/12/2022 11170 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018119 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 612 08/12/2022 3192 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022018120 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 613 08/12/2022 20500 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018121 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 614 08/12/2022 6480 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018122 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 615 08/12/2022 7970 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018124 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 617 08/12/2022 5000 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018129 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 622 08/12/2022 18237 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018136 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 629 08/12/2022 960 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018137 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 630 08/12/2022 5170 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018140 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 633 08/12/2022 1400 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018141 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 634 08/12/2022 860 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018146 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 639 08/12/2022 5000 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018152 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 645 08/12/2022 80 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022018156 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 649 08/12/2022 7850 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022018158 01/12/2022 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 651 08/12/2022 5200 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074366 01/12/2022 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 18 15/12/2022 4718 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074367 01/12/2022 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 19 15/12/2022 5000 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074370 01/12/2022 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 22 15/12/2022 1613 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074368 01/12/2022 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 20 15/12/2022 390 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074369 01/12/2022 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 21 15/12/2022 1618 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074371 01/12/2022 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 23 19/12/2022 1613 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074775 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 889 26/12/2022 28710 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074776 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 890 26/12/2022 2000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074726 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 840 15/12/2022 8900 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074664 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 15/12/2022 13390 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022074669 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 783 15/12/2022 11410 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022074738 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 852 20/12/2022 2906 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074759 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 873 26/12/2022 13830 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074766 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 880 26/12/2022 60000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025842 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 205 01/12/2022 2700 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026041 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 404 01/12/2022 16240 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022026048 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 411 01/12/2022 10300 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074757 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 871 26/12/2022 8266 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074758 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 872 26/12/2022 16040 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074760 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 874 26/12/2022 12010 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074761 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 875 26/12/2022 4130 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074711 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 825 15/12/2022 53520 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074714 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 828 15/12/2022 6200 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074774 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 888 26/12/2022 50850 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074777 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 891 26/12/2022 3420 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074778 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 892 26/12/2022 2680 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074779 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 893 26/12/2022 3360 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074780 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 894 26/12/2022 3360 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074781 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 895 26/12/2022 3980 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074802 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 916 27/12/2022 2340 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074803 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 917 27/12/2022 13960 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074804 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 918 27/12/2022 5040 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074806 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 920 30/12/2022 1330 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022074807 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 921 30/12/2022 410 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074808 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 922 30/12/2022 1460 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074762 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 26/12/2022 4300 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074763 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 877 26/12/2022 630 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074764 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 878 26/12/2022 2540 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074765 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 879 26/12/2022 7989 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074767 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 881 26/12/2022 740 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074768 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 882 26/12/2022 1680 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074769 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 883 26/12/2022 410 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074770 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 884 26/12/2022 1580 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074653 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 767 12/12/2022 3460 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074709 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 823 15/12/2022 4737 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074663 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 777 15/12/2022 11000 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074665 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 779 15/12/2022 8800 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074666 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 15/12/2022 780 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074668 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 782 15/12/2022 34700 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074674 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 788 15/12/2022 500 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074675 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 789 15/12/2022 480 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074676 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 790 15/12/2022 480 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074677 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 791 15/12/2022 1410 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074678 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 792 15/12/2022 8800 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074679 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 793 15/12/2022 8800 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074681 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 795 15/12/2022 11000 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074682 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 796 15/12/2022 10594 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074683 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 797 15/12/2022 11000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074684 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 798 15/12/2022 8800 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074685 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 799 15/12/2022 8800 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074686 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 800 15/12/2022 2270 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022074687 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 801 15/12/2022 8800 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074688 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 802 15/12/2022 8800 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074689 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 803 15/12/2022 1420 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074690 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 804 15/12/2022 8500 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074691 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 805 15/12/2022 3100 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074692 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 806 15/12/2022 3000 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074693 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 807 15/12/2022 2640 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074715 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 829 15/12/2022 6707 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074716 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 830 15/12/2022 3080 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074717 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 831 15/12/2022 7000 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074718 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 832 15/12/2022 6100 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074719 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 833 15/12/2022 11000 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074720 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 834 15/12/2022 7950 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074721 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 835 15/12/2022 8400 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074723 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 837 15/12/2022 8803 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074724 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 838 15/12/2022 12000 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074725 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 839 15/12/2022 11000 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074731 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 845 15/12/2022 8800 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074732 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 846 15/12/2022 2050 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074697 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 811 15/12/2022 8120 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025942 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 305 01/12/2022 1640 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025943 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 306 01/12/2022 3530 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074771 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 885 26/12/2022 2210 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074698 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 812 15/12/2022 5630 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074699 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 813 15/12/2022 11000 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074700 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 814 15/12/2022 8800 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074701 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 815 15/12/2022 80 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074703 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 817 15/12/2022 6490 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074748 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 862 26/12/2022 18000 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074750 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 864 26/12/2022 490 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022074751 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 865 26/12/2022 3470 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074752 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 866 26/12/2022 390 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074753 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 867 26/12/2022 1610 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074754 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 868 26/12/2022 580 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074755 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 869 26/12/2022 930 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074756 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 870 26/12/2022 1530 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025530 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 699 08/12/2022 8481 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025556 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 723 08/12/2022 7000 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025557 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 724 08/12/2022 2000 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025583 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 750 08/12/2022 5000 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022025584 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 751 08/12/2022 30493 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022025553 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 720 08/12/2022 8400 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025554 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 721 08/12/2022 3430 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025555 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 722 08/12/2022 8800 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025558 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 725 08/12/2022 12920 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025559 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 726 08/12/2022 11000 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025538 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 705 08/12/2022 7610 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025539 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 706 08/12/2022 25710 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025540 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 707 08/12/2022 24020 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025542 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 709 08/12/2022 3710 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025579 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 746 08/12/2022 600 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025581 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 748 08/12/2022 2730 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025585 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 752 08/12/2022 45000 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022025586 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 753 08/12/2022 4380 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025587 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 754 08/12/2022 1250 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022025543 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 710 08/12/2022 6100 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025544 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 711 08/12/2022 5360 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025545 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 712 08/12/2022 5820 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025547 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 714 08/12/2022 11000 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025548 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 715 08/12/2022 11000 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025549 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 716 08/12/2022 16510 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025550 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 717 08/12/2022 44230 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022025551 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 718 08/12/2022 900 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022025552 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 719 08/12/2022 4737 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022074790 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 904 26/12/2022 1038 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022074706 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 820 15/12/2022 140 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074704 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 818 15/12/2022 483 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074705 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 819 15/12/2022 114 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022074667 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 781 15/12/2022 388 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074805 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 919 27/12/2022 8010 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA
SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074454 01/12/2022 N DC09 F Fully vouched Contingent Bill 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 7 15/12/2022 2500 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074309 01/12/2022 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 8 15/12/2022 3167 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC,
URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

VN122022074313 01/12/2022 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 12 26/12/2022 1828 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC,
URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

VN122022074312 01/12/2022 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 11 15/12/2022 1390 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074308 01/12/2022 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 7 08/12/2022 3000 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074311 01/12/2022 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 10 15/12/2022 10584 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074314 01/12/2022 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 13 26/12/2022 946 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC,
URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

VN122022054650 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 698 15/12/2022 4300 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054652 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 700 15/12/2022 5500 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054651 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 699 15/12/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054653 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 701 15/12/2022 4300 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054690 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 738 15/12/2022 6500 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054689 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 737 15/12/2022 3000 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054694 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 742 15/12/2022 7200 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054692 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 740 15/12/2022 6500 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054691 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 739 15/12/2022 5200 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054693 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 741 15/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054698 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 746 15/12/2022 38450 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054697 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 745 15/12/2022 14190 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054699 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 747 15/12/2022 1660 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054748 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 796 27/12/2022 480 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054749 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 797 27/12/2022 5260 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022054700 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 748 15/12/2022 6500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054751 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 107 SCHOLARSHIPS
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 799 30/12/2022 953186 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054750 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 798 30/12/2022 448558 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054721 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 769 26/12/2022 1244 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054724 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 772 26/12/2022 1244 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054725 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 773 26/12/2022 1244 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054735 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 783 26/12/2022 1244 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054655 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 703 15/12/2022 4300 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054656 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 704 15/12/2022 3500 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054658 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 706 15/12/2022 5500 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054657 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 705 15/12/2022 9780 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054659 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 707 15/12/2022 50900 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054660 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 708 15/12/2022 70870 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054661 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 709 15/12/2022 7200 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054662 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 710 15/12/2022 25226 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054613 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 661 15/12/2022 4300 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054614 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 662 15/12/2022 5500 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054615 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 663 15/12/2022 3500 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022054616 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 664 15/12/2022 3000 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054617 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 665 15/12/2022 3400 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054618 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 666 15/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054619 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 667 15/12/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054620 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 668 15/12/2022 7200 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054622 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 670 15/12/2022 7200 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054665 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 713 15/12/2022 3500 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054667 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 715 15/12/2022 6500 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054670 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 718 15/12/2022 5500 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054671 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 719 15/12/2022 3500 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054673 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 721 15/12/2022 4300 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054674 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 722 15/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054675 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 723 15/12/2022 6500 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054676 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 724 15/12/2022 5500 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054677 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 725 15/12/2022 3500 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054678 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 726 15/12/2022 3000 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054679 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 727 15/12/2022 3500 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054680 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 728 15/12/2022 1700 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054681 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 729 15/12/2022 1700 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054684 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 732 15/12/2022 6500 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054685 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 733 15/12/2022 6500 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054686 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 734 15/12/2022 7200 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054687 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 735 15/12/2022 3000 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054688 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 736 15/12/2022 4300 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054626 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 674 15/12/2022 6500 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054627 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 675 15/12/2022 6500 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054630 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 678 15/12/2022 1700 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054631 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 679 15/12/2022 5370 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054634 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 682 15/12/2022 6500 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054633 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 681 15/12/2022 6500 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054635 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 683 15/12/2022 6710 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022054636 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 684 15/12/2022 7200 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054637 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 685 15/12/2022 8850 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054639 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 687 15/12/2022 6500 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054640 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 688 15/12/2022 3200 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054628 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 676 15/12/2022 3005 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054747 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 795 27/12/2022 6680 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054726 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 774 26/12/2022 1190 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054727 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 775 26/12/2022 11070 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054729 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 777 26/12/2022 15680 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054730 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 26/12/2022 46250 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054732 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 26/12/2022 130 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054733 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 781 26/12/2022 18580 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054734 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 782 26/12/2022 2640 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054737 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 785 26/12/2022 2364 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054738 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 786 26/12/2022 8370 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054641 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 689 15/12/2022 5500 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054642 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 690 15/12/2022 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054643 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 691 15/12/2022 6500 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054645 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 693 15/12/2022 7200 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054646 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 694 15/12/2022 5500 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054648 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 696 15/12/2022 7200 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054649 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 697 15/12/2022 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016434 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 123 01/12/2022 7200 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016457 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 146 01/12/2022 10000 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054669 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 717 15/12/2022 125520 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054745 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 793 26/12/2022 41110 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054739 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 787 26/12/2022 299970 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054731 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 779 26/12/2022 32153 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054668 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 716 15/12/2022 343720 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016915 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 596 08/12/2022 135550 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016476 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 157 01/12/2022 3320 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016556 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 237 01/12/2022 1230 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016614 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 295 01/12/2022 13040 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016615 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT C 296 01/12/2022 30439 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016954 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 635 08/12/2022 2640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016955 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 636 08/12/2022 28550 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016957 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 638 08/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016958 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 639 08/12/2022 3530 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022016959 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 640 08/12/2022 7200 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016960 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 641 08/12/2022 3562 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016961 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 642 08/12/2022 6500 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016849 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 558 08/12/2022 6500 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016850 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 559 08/12/2022 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016851 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 560 08/12/2022 7200 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016909 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 590 08/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016910 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 591 08/12/2022 81098 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016911 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 592 08/12/2022 20233 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016912 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 593 08/12/2022 7377 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016913 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 594 08/12/2022 7200 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022016882 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 557 08/12/2022 44248 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016883 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 564 08/12/2022 5470 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016884 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 565 08/12/2022 4710 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016885 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 566 08/12/2022 14327 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016888 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 569 08/12/2022 2610 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016891 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 572 08/12/2022 870 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016895 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 576 08/12/2022 7200 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016896 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 577 08/12/2022 7200 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016900 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 581 08/12/2022 7100 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016902 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 583 08/12/2022 36070 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016903 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 584 08/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016934 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 615 08/12/2022 3620 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016939 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 620 08/12/2022 12570 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016943 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 624 08/12/2022 7200 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016944 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 625 08/12/2022 2400 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016945 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 626 08/12/2022 3500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016946 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 627 08/12/2022 7200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016947 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 628 08/12/2022 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016948 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 629 08/12/2022 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016949 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 630 08/12/2022 34695 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016950 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 631 08/12/2022 6500 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016953 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 634 08/12/2022 6500 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016914 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 595 08/12/2022 9370 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016916 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 597 08/12/2022 7200 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016917 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 598 08/12/2022 5610 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016919 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 600 08/12/2022 5400 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016920 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 601 08/12/2022 6500 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016921 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 602 08/12/2022 10860 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022016923 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 604 08/12/2022 5840 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016924 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 605 08/12/2022 440 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016925 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 606 08/12/2022 6500 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016926 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 607 08/12/2022 7200 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016928 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 609 08/12/2022 5260 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016929 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 610 08/12/2022 910 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016962 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 643 08/12/2022 7200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054666 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 714 15/12/2022 7200 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054654 01/12/2022 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 702 15/12/2022 13160 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044667 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 718 15/12/2022 15010 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015125 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 686 08/12/2022 840 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015126 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 687 08/12/2022 8118 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015127 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 688 08/12/2022 6525 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015128 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 689 08/12/2022 2500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015129 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 690 08/12/2022 18164 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015132 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 693 08/12/2022 980 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015081 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 642 08/12/2022 11910 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015083 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 644 08/12/2022 19486 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015084 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 645 08/12/2022 15850 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015085 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 646 08/12/2022 7636 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015092 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 653 08/12/2022 15250 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015103 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 664 08/12/2022 6800 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015105 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 666 08/12/2022 1080 19049 HEADMASTER,G.H.S.,GULABE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015104 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 665 08/12/2022 7200 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015106 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 667 08/12/2022 4600 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044678 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 729 15/12/2022 166523 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044676 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 727 15/12/2022 9583 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044704 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 755 26/12/2022 16990 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044665 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 716 15/12/2022 40510 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044668 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 719 15/12/2022 35000 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022044700 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 751 26/12/2022 22893 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044680 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 731 15/12/2022 5040 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015115 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 676 08/12/2022 110520 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015117 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 678 08/12/2022 91600 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015146 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1 01/12/2022 3060 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015133 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 694 08/12/2022 8000 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022044685 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 736 15/12/2022 2220 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044671 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 722 15/12/2022 23714 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044672 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 723 15/12/2022 19349 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044719 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 770 26/12/2022 15000 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044718 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 769 26/12/2022 6000 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044712 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 763 26/12/2022 3320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044701 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 752 26/12/2022 2170 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044702 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 753 26/12/2022 4820 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044703 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 754 26/12/2022 9580 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015107 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 668 08/12/2022 516 19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015110 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING

0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 671 08/12/2022 137 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022015111 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 672 08/12/2022 516 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015113 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 674 08/12/2022 137 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015119 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 680 08/12/2022 137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044675 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 726 15/12/2022 1041 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044714 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 765 26/12/2022 516 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044716 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 767 26/12/2022 137 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022044707 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 758 26/12/2022 137 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044706 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 757 26/12/2022 516 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044696 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 747 26/12/2022 516 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044698 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 749 26/12/2022 137 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015078 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 639 08/12/2022 483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015080 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 641 08/12/2022 111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015088 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 649 08/12/2022 483 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015090 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 651 08/12/2022 111 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015108 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 669 08/12/2022 483 19047 HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015109 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 670 08/12/2022 111 19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015112 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD

16 PUBLICATIONS
05 EDUCATION NT V 673 08/12/2022 483 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015114 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 675 08/12/2022 111 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044715 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 766 26/12/2022 483 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044717 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 768 26/12/2022 111 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044708 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 759 26/12/2022 111 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022044705 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 756 26/12/2022 483 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044697 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 748 26/12/2022 483 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022044699 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 750 26/12/2022 111 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015079 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 640 08/12/2022 516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022015089 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 650 08/12/2022 137 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022015087 01/12/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 648 08/12/2022 516 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054873 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 622 26/12/2022 1830 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054881 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 630 26/12/2022 4890 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054882 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 631 26/12/2022 9200 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054883 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 632 26/12/2022 420 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054884 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 633 26/12/2022 1500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054885 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 634 26/12/2022 700 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054886 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 635 26/12/2022 1492 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054888 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 637 26/12/2022 1060 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054889 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 638 26/12/2022 1250 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016978 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 502 08/12/2022 12500 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016979 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 503 08/12/2022 2390 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016980 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 504 08/12/2022 840 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016981 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 505 08/12/2022 19500 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016982 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 506 08/12/2022 2090 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016983 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 507 08/12/2022 8195 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016985 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 509 08/12/2022 3600 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016984 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 508 08/12/2022 1300 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016986 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 510 08/12/2022 30000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016987 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 511 08/12/2022 877 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016988 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 512 08/12/2022 28000 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016989 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 513 08/12/2022 4000 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016991 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 515 08/12/2022 100 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022016992 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 516 08/12/2022 1380 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016993 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 517 08/12/2022 3830 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017000 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 524 08/12/2022 4760 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022017095 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 80 01/12/2022 5300 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017498 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 483 08/12/2022 310 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017500 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 485 08/12/2022 5500 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022017499 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 484 08/12/2022 9065 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017503 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 488 08/12/2022 320 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017504 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 489 08/12/2022 5300 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022017505 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 490 08/12/2022 3780 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054799 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 564 15/12/2022 10310 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054807 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 572 15/12/2022 8900 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022054809 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 574 15/12/2022 3310 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022017206 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 191 01/12/2022 76180 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016969 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 493 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016970 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 494 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022016971 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 495 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016972 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 496 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016973 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 497 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016974 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 498 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016975 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 499 08/12/2022 24979 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016976 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 500 08/12/2022 24912 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022016977 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 501 08/12/2022 235 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054849 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 554 15/12/2022 19030 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054872 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 621 26/12/2022 34990 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022054880 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 629 26/12/2022 46010 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054905 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 654 27/12/2022 5140 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054906 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 655 27/12/2022 860 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054907 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 656 27/12/2022 950 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054908 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 657 30/12/2022 820 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054909 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 658 30/12/2022 18110 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054798 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 563 15/12/2022 7387 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054803 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 568 15/12/2022 4390 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054801 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 566 15/12/2022 8000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054802 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 567 15/12/2022 6138 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054804 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 569 15/12/2022 13500 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054805 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 570 15/12/2022 9000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054806 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 571 15/12/2022 8000 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054808 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 573 15/12/2022 8000 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054896 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 645 26/12/2022 4130 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054897 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 646 26/12/2022 856 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054898 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 647 26/12/2022 8620 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054899 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 648 26/12/2022 18530 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054900 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 649 26/12/2022 910 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054856 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 561 15/12/2022 9845 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054857 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 562 15/12/2022 16720 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054847 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 552 15/12/2022 8000 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054848 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 553 15/12/2022 1020 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054850 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 555 15/12/2022 9000 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054851 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 556 15/12/2022 2350 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022054852 01/12/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 557 15/12/2022 8000 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071832 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 872 26/12/2022 4710 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071833 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 873 26/12/2022 2090 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071691 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 731 15/12/2022 1470 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071701 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 741 15/12/2022 15230 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071702 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 742 15/12/2022 10000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071704 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 744 15/12/2022 6000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071705 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 745 15/12/2022 3000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071706 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 746 15/12/2022 3000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071709 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 749 15/12/2022 9000 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071710 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 750 15/12/2022 12000 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071713 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 753 15/12/2022 12000 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071714 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 754 15/12/2022 960 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019804 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 50 01/12/2022 3417 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071720 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 760 15/12/2022 200000 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071815 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 855 26/12/2022 91250 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019710 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 622 08/12/2022 106470 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019739 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 651 08/12/2022 7605 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122022071640 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 800 OTHER EXPENDITURE
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES
TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 680 12/12/2022 109867824 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071696 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 736 15/12/2022 184530 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019716 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 628 08/12/2022 16402 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019718 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 630 08/12/2022 21500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022019719 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 631 08/12/2022 950 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019724 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 636 08/12/2022 8000 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019726 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 638 08/12/2022 4420 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019727 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 639 08/12/2022 571 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019247 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 159 01/12/2022 4580 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019518 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 430 02/12/2022 4635 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019391 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 303 01/12/2022 8010 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019392 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 304 01/12/2022 2400 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019393 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 305 01/12/2022 1490 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022019679 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 591 08/12/2022 4610 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019705 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 617 08/12/2022 1800 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071834 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 874 26/12/2022 6210 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071836 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 26/12/2022 190 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071855 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 895 27/12/2022 2360 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071858 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 898 30/12/2022 310 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071859 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 899 30/12/2022 6010 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071860 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 900 30/12/2022 12730 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071729 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 769 15/12/2022 12000 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071730 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 770 15/12/2022 7000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071731 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 771 15/12/2022 3000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071732 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 772 15/12/2022 3000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071737 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 777 15/12/2022 13530 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071738 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 15/12/2022 3640 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071739 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 779 15/12/2022 1908 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071741 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 781 15/12/2022 13000 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071744 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 784 15/12/2022 35670 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071745 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 785 15/12/2022 6000 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071746 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 786 15/12/2022 3000 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071747 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 787 15/12/2022 3000 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071748 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 788 15/12/2022 10000 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071749 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 789 15/12/2022 6000 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071750 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 790 15/12/2022 6000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071807 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 847 26/12/2022 11650 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071808 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 848 26/12/2022 4170 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071809 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 849 26/12/2022 28560 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071811 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 851 26/12/2022 9000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071812 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 852 26/12/2022 2420 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071813 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 853 26/12/2022 2890 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071814 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 854 26/12/2022 620 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071816 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 856 26/12/2022 11637 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071817 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 857 26/12/2022 2450 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071818 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 858 26/12/2022 1430 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071819 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 859 26/12/2022 4495 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071820 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 860 26/12/2022 5920 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022071821 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 861 26/12/2022 2690 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071824 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 864 26/12/2022 30100 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071828 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 868 26/12/2022 1860 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071830 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 870 26/12/2022 3240 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071831 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 871 26/12/2022 1740 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071846 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 886 26/12/2022 25642 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071722 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 762 15/12/2022 750 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071723 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 763 15/12/2022 1050 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071717 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION-STAFF OF HEAD QUARTER
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 757 15/12/2022 2438 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022071754 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 794 15/12/2022 556531 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071781 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 821 20/12/2022 228070 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071726 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 766 15/12/2022 11612 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071727 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 767 15/12/2022 8328 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071728 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 768 15/12/2022 1298 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071829 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 869 26/12/2022 52622 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071845 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 885 26/12/2022 1804 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071778 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 818 19/12/2022 23533370 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071854 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
107 SCHOLARSHIPS
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 894 27/12/2022 1025124 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071735 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 775 15/12/2022 568 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071736 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 776 15/12/2022 432 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071707 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 747 15/12/2022 1260 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071841 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 881 26/12/2022 1000 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022019721 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 633 08/12/2022 5326 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019722 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 634 08/12/2022 79778 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019723 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 635 08/12/2022 943 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022071693 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 733 15/12/2022 8266 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071733 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 773 15/12/2022 14360 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071810 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 850 26/12/2022 103967 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071844 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 884 26/12/2022 9620 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071721 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
05 EDUCATION NT V 761 15/12/2022 954 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071725 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
05 EDUCATION NT V 765 15/12/2022 3000 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022071734 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 774 15/12/2022 63965 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071692 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 732 15/12/2022 402 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071694 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 734 15/12/2022 11814 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071742 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 782 15/12/2022 261500 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071822 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 862 26/12/2022 4400 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019436 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 348 01/12/2022 179780 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019437 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 349 01/12/2022 7820 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022019712 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 624 08/12/2022 5816 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019713 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 625 08/12/2022 84436 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019714 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 626 08/12/2022 52160 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019715 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 627 08/12/2022 3700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019717 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 629 08/12/2022 1475 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022019720 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 632 08/12/2022 10561 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071695 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 735 15/12/2022 27036 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022071697 01/12/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 737 15/12/2022 16678 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122022074597 01/12/2022 N DC09 F Fully vouched Contingent Bill 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 1 01/12/2022 764 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022074604 01/12/2022 N DC09 F Fully vouched Contingent Bill 2300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 8 08/12/2022 1290 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122022031182 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART
AND CULTURE 800 OTHER EXPENDITURE
03 INFRASTRUCTURE DEVELOPMENT
0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 1 09/12/2022 1169000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044935 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 26 26/12/2022 21405503 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022015662 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 1 09/12/2022 28647931 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022015667 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 6 09/12/2022 63100000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022015663 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 2 09/12/2022 180435000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044934 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 25 23/12/2022 5311598 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044916 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 7 15/12/2022 145636264 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044917 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 8 15/12/2022 62123476 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044918 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 9 15/12/2022 185087199 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022015665 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 4 09/12/2022 7017265 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022015666 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION

09 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 5 09/12/2022 42194413 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022044919 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
11 MUNICIPAL DEVELOPMENT FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 10 15/12/2022 2674800 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122022015664 01/12/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 3 09/12/2022 242294565 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074404 01/12/2022 N DC09 L Grant-in-Aid Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NATIONAL URBAN LIVELIHOOD MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 21 06/12/2022 45859000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122022074403 01/12/2022 N DC09 L Grant-in-Aid Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 003 TRAINING
04 NATIONAL URBAN LIVELIHOOD MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 20 06/12/2022 152672000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074405 01/12/2022 N DC09 L Grant-in-Aid Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 003 TRAINING
04 NATIONAL URBAN LIVELIHOOD MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 22 06/12/2022 101912580 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122022074406 01/12/2022 N DC09 L Grant-in-Aid Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NATIONAL URBAN LIVELIHOOD MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 23 06/12/2022 30441420 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122022035081 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 08/12/2022 108119 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035078 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 346380 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035077 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 162030 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035076 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 148880 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035082 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 08/12/2022 178880 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035080 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 501410 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035079 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/12/2022 267300 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059978 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 23/12/2022 41235 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022059976 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 19/12/2022 61287 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035075 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 100540 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064352 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 02/12/2022 660952 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064353 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 02/12/2022 78390 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064354 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 02/12/2022 285520 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064355 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 02/12/2022 279270 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064356 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 02/12/2022 253130 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064357 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 02/12/2022 590180 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064358 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 02/12/2022 243810 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064359 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 02/12/2022 198380 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064360 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 02/12/2022 351960 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064361 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 02/12/2022 607500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064362 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 02/12/2022 296200 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064363 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 02/12/2022 100540 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064364 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 02/12/2022 290920 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064365 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 02/12/2022 307060 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064366 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 02/12/2022 474181 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064367 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 02/12/2022 476830 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064351 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 02/12/2022 628962 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064350 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 306810 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064349 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 585142 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022064348 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 435200 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064347 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 229270 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064368 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 08/12/2022 35400 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064346 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 173780 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064345 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 160090 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022064344 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 158740 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064325 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 15/12/2022 27466 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064326 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 15/12/2022 63260 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044600 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 67740 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022044599 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 207641 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022035517 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/12/2022 99185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035519 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/12/2022 121840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035525 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 02/12/2022 612970 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035526 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES

02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 02/12/2022 54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063798 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 12/12/2022 674572 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035503 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 65258 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035504 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 290426 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035505 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 1021418 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035507 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 14159 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035508 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 89224 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035509 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 144516 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035510 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 22328 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035530 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 06/12/2022 66820 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063799 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 15/12/2022 72840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063809 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 23/12/2022 21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035499 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035500 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035513 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035538 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 07/12/2022 192930 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035554 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 08/12/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035555 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 08/12/2022 21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035498 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 212970 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035514 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 30750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035515 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2022 70740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035496 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 142820 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035497 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 453300 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035501 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 51193 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035512 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/12/2022 20980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035518 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/12/2022 114940 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035522 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 02/12/2022 176970 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035556 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 08/12/2022 13475 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035557 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 95942 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063797 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 12/12/2022 327544 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063802 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 15/12/2022 274795 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063806 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 16/12/2022 13578 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063807 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 16/12/2022 269512 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063811 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 26/12/2022 95323 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035502 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 300860 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035506 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 136864 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035529 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 06/12/2022 21963 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035536 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 07/12/2022 523608 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035537 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 07/12/2022 168378 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035541 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 07/12/2022 336676 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035547 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 64863 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035548 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 08/12/2022 150530 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035516 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 97890 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035528 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/12/2022 142730 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035558 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 146280 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063808 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 23/12/2022 69748 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035524 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 02/12/2022 273870 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035527 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/12/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035549 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 08/12/2022 84940 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035550 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 08/12/2022 179870 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035551 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 08/12/2022 476980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063800 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 68 15/12/2022 257334 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063801 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 15/12/2022 115554 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063803 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 15/12/2022 163692 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063804 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 15/12/2022 228408 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063805 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 15/12/2022 599162 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022063810 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 26/12/2022 73900 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063812 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 26/12/2022 57112 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063813 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 26/12/2022 231274 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063814 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 26/12/2022 43400 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063815 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 26/12/2022 643182 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035531 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 06/12/2022 145348 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035532 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 06/12/2022 214588 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035533 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 07/12/2022 64354 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035534 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 07/12/2022 328198 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035535 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 07/12/2022 792246 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035539 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 07/12/2022 14867 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035540 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 07/12/2022 308240 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035542 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 07/12/2022 861446 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035543 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 928564 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035544 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 21700 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035545 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 235710 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035546 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 254874 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035553 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 08/12/2022 105855 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035511 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 16000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035520 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/12/2022 135330 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035521 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/12/2022 164880 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035523 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 02/12/2022 196080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022035552 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 08/12/2022 462540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022063796 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 12/12/2022 143872 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022059933 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 79 23/12/2022 20250 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033751 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 07/12/2022 186940 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059927 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 73 20/12/2022 233897 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033754 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 08/12/2022 25698 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033753 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 08/12/2022 52094 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033712 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 245224 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033714 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 387734 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033715 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 2289502 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033716 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 2311870 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033717 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 382306 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033719 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 02/12/2022 1853568 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033718 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 02/12/2022 29042 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033720 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 02/12/2022 154100 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033721 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2022 425260 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033722 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 02/12/2022 172842 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033723 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 02/12/2022 739361 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033724 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 02/12/2022 533118 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033725 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 02/12/2022 697214 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033726 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 02/12/2022 12504 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033727 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 02/12/2022 46170 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033731 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 28 02/12/2022 178300 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033728 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 02/12/2022 49050 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033729 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 02/12/2022 94990 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059932 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 78 21/12/2022 1121039 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033710 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 136300 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033711 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 197117 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033713 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 353604 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033730 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 02/12/2022 153100 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033732 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 02/12/2022 307620 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033733 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 02/12/2022 64800 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033734 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 02/12/2022 2421826 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033735 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 02/12/2022 72000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033743 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 07/12/2022 276880 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033744 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 07/12/2022 408276 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033745 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 07/12/2022 516034 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033746 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 07/12/2022 741728 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033747 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 07/12/2022 1148974 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033748 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 07/12/2022 1343680 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033749 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 07/12/2022 3046734 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033750 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 07/12/2022 598259 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059926 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 20/12/2022 746429 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022037378 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 58790 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022037377 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 302560 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022037376 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 182880 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022037375 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 106490 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022037379 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 42740 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022056631 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 20340 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022036386 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 65 02/12/2022 15000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA
GURU 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022036388 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 67 02/12/2022 6312 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),
AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036404 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 83 06/12/2022 18750 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036406 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 85 06/12/2022 3750 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036408 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 87 06/12/2022 22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036410 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 89 06/12/2022 7500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036416 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 95 07/12/2022 15000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022059285 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 122 16/12/2022 22375 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022059287 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 124 16/12/2022 7000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036381 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 60 02/12/2022 11250 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036383 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 62 02/12/2022 56250 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036385 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 64 02/12/2022 45000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036387 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 66 02/12/2022 18938 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036393 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 72 05/12/2022 74000 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036394 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 73 05/12/2022 29000 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036403 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 82 06/12/2022 56250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036405 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 84 06/12/2022 11250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036407 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 86 06/12/2022 67500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036409 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 88 06/12/2022 22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036413 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 92 07/12/2022 120000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036415 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 94 07/12/2022 45000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059284 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 121 16/12/2022 67125 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059286 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

27 TECHNICAL EDUCATION AND T NT V 123 16/12/2022 21000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036382 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 61 02/12/2022 3750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036384 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 63 02/12/2022 18750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036372 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 02/12/2022 140700 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036373 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 02/12/2022 187832 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036374 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 02/12/2022 87450 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036375 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 02/12/2022 186072 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036376 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 02/12/2022 261048 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036377 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 02/12/2022 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036379 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 02/12/2022 48000 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036380 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 02/12/2022 400204 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036390 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 69 05/12/2022 253868 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036391 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 05/12/2022 89348 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036392 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 05/12/2022 65916 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036395 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 74 05/12/2022 70896 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036396 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 75 05/12/2022 68388 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036414 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 93 07/12/2022 382170 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036417 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 96 07/12/2022 506580 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036418 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 97 08/12/2022 15739 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059274 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 111 15/12/2022 1179 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036324 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 01/12/2022 179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036325 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 01/12/2022 78490 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036326 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 5 01/12/2022 77030 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036327 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 6 01/12/2022 60440 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036328 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 01/12/2022 51940 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036338 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 17 01/12/2022 9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036399 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 78 05/12/2022 103340 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036400 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 79 05/12/2022 49550 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036401 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 80 05/12/2022 36455 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036420 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 99 09/12/2022 35450 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036421 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 100 09/12/2022 83040 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036422 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 101 09/12/2022 117131 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036423 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 102 09/12/2022 135370 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036424 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 103 09/12/2022 154880 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036425 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 104 09/12/2022 92054 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022059282 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 119 16/12/2022 192015 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036352 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 31 01/12/2022 80290 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036353 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 32 01/12/2022 97690 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036354 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 33 01/12/2022 137130 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036355 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 34 01/12/2022 249420 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036356 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 35 01/12/2022 498510 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036361 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 40 01/12/2022 5586 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059279 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 116 15/12/2022 39266 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036322 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 297700 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036323 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 281930 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022036329 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 85540 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036330 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 91000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036331 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 156440 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036332 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 199240 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036333 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 254600 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036334 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 279020 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036335 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 439850 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036336 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 560110 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036337 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 907600 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036339 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 39650 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036340 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 75040 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036341 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 76500 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036342 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 96040 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036343 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 123340 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036344 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 132000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036345 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 249870 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036346 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 62000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036347 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 72300 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036348 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 217350 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036349 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 312750 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036350 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 771370 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036358 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 01/12/2022 76500 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036359 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 01/12/2022 474728 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036360 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 01/12/2022 534690 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036366 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 01/12/2022 58816 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036363 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 01/12/2022 352712 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036364 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 01/12/2022 165066 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036365 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 01/12/2022 106240 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036367 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 02/12/2022 123578 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036368 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 02/12/2022 59720 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036369 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 02/12/2022 212688 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036370 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 02/12/2022 183232 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022039373 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 92540 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039367 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 289860 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039368 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 234994 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039372 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 287636 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039370 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 14845 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039371 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 578204 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039369 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 48928 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035035 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 09/12/2022 157771 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022059768 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 12/12/2022 201028 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035037 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 109690 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035038 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 80740 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035039 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 90640 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035040 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 28700 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035041 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 85238 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035042 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 76356 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035043 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 129948 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035044 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 77700 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035045 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 260520 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035072 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 05/12/2022 75766 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035073 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 08/12/2022 18000 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022035074 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 08/12/2022 27365 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022035027 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 08/12/2022 58674 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022035028 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 08/12/2022 111146 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022035029 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 08/12/2022 135770 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022035030 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 08/12/2022 9212 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035031 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 08/12/2022 85936 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035032 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 08/12/2022 57636 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035033 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 08/12/2022 44242 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035034 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 08/12/2022 144250 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035046 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 498732 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035047 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 668450 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035048 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 723904 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035049 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 171075 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035050 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 57636 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035051 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 106450 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035052 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 58790 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035053 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 19900 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022035054 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 237192 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035055 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 80050 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035056 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 78490 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035057 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 78040 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035058 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 72040 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035059 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 70500 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035060 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 57140 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035061 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 51200 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035062 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 150807 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035063 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 64974 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035064 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 53988 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035065 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 71293 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035066 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 01/12/2022 19900 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035067 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 02/12/2022 45552 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035068 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 05/12/2022 72364 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035069 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 05/12/2022 74226 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035070 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 05/12/2022 82514 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035071 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 05/12/2022 65916 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059764 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 12/12/2022 97876 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059765 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 12/12/2022 200460 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059766 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 12/12/2022 77328 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059767 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 12/12/2022 162304 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035036 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 129180 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035559 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 78490 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035560 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 83300 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035561 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 115930 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035566 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 195280 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035563 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 31510 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035564 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 38788 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035565 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 171936 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035562 01/12/2022 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 249072 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035138 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/12/2022 347300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
1201 EXCISE AND TAXATION
COMM,BHATINDA,BHATINDA
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035137 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 415928 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035136 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 253724 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035139 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 64740 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029782 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 02/12/2022 173050 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029783 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 08/12/2022 22272 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029761 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 163164 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029757 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 61850 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029758 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 216300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029759 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 146350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029762 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 248904 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029763 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 216864 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029764 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 35400 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029765 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 01/12/2022 95460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029766 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 01/12/2022 106200 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029768 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/12/2022 253350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029769 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/12/2022 177330 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029770 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/12/2022 464350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029771 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/12/2022 1488549 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029756 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 46650 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029760 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 136386 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029767 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/12/2022 182594 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029772 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 01/12/2022 337466 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029773 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 02/12/2022 146350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029774 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 02/12/2022 312000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029775 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 02/12/2022 445950 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029776 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 02/12/2022 105300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029780 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 02/12/2022 285650 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029779 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 02/12/2022 61800 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029778 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 02/12/2022 40500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029777 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 22 02/12/2022 93100 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029781 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 02/12/2022 97450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022005063 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 07/12/2022 66200 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022002919 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 65600 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002921 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 64800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002944 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 05/12/2022 79500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002945 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/12/2022 325183 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002946 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/12/2022 189888 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022002947 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/12/2022 125200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002949 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 05/12/2022 306322 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044653 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 23/12/2022 72888 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002914 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 225930 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002905 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 328470 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002906 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 195300 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002909 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 277544 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002910 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 184910 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002912 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 21700 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002929 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 192085 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002931 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 02/12/2022 248158 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002932 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 02/12/2022 159444 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002933 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 02/12/2022 726834 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002934 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 02/12/2022 45870 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002935 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 02/12/2022 108500 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002936 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 02/12/2022 137616 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002938 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 02/12/2022 550168 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002939 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 02/12/2022 61066 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002941 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 05/12/2022 134776 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002942 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 05/12/2022 109448 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002901 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 164682 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002898 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 95258 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002899 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 96691 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002900 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 157596 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002918 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,

BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 68050 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002920 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 94800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002922 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 131150 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002917 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002923 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002924 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002948 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/12/2022 197250 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044651 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 16/12/2022 21700 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002902 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 174662 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002904 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 554235 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002951 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 06/12/2022 517825 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002952 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 06/12/2022 108500 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002953 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 07/12/2022 71080 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002955 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 07/12/2022 118872 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002957 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 07/12/2022 364476 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002958 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 07/12/2022 108500 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002959 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 43400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044650 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 12/12/2022 136196 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044652 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 20/12/2022 57658 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002925 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 109900 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002926 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 274810 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002927 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 334638 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002960 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 54447 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002916 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 57100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002943 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 05/12/2022 75300 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002903 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 212177 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002907 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 86800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002908 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 153656 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002911 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 65100 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002928 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 357388 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002930 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 63050 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002937 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 02/12/2022 220056 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002940 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 05/12/2022 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002950 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 06/12/2022 211826 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002954 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 57 07/12/2022 90008 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002956 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 07/12/2022 248984 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044649 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 12/12/2022 38000 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002913 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 101850 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002915 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 60200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033810 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 05/12/2022 374950 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060004 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 20/12/2022 21387 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060003 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 16/12/2022 21351 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060000 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 15/12/2022 175704 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033792 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 74200 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033789 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 265250 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022033790 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 378250 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033791 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 401600 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033793 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 82900 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033794 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 602600 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033795 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 199378 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033797 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 188235 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033798 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 122000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033799 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 452800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033800 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 54522 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033801 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 733082 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033802 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 825127 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033803 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 56900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033804 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 451051 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033805 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 1259020 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033831 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 08/12/2022 58158 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033806 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 2210537 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033807 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/12/2022 95373 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033808 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 05/12/2022 47600 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033809 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 05/12/2022 294850 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060005 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 20/12/2022 25500 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033811 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 05/12/2022 2832242 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033812 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 05/12/2022 641300 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033813 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 05/12/2022 2162604 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033815 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 05/12/2022 953778 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033816 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 05/12/2022 677962 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033817 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 07/12/2022 71028 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033818 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 07/12/2022 129350 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033819 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 07/12/2022 186700 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033820 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 07/12/2022 429650 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033821 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 07/12/2022 599898 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033822 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 07/12/2022 38452 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033823 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 07/12/2022 44810 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033824 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 07/12/2022 519405 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033825 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 07/12/2022 947740 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033826 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 07/12/2022 1504986 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033827 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 07/12/2022 2813144 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033828 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 08/12/2022 353079 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059980 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 12/12/2022 65618 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059981 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 48 12/12/2022 7812 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059985 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 12/12/2022 19900 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059986 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 12/12/2022 35820 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022004950 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 08/12/2022 27544 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004949 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 178950 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004948 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 78250 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004947 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 94550 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005207 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 32 02/12/2022 7500 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005211 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 36 05/12/2022 18750 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005216 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 41 07/12/2022 11250 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005208 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 33 02/12/2022 22500 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005210 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 35 05/12/2022 56250 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005215 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 40 07/12/2022 33750 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005185 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 10 01/12/2022 45300 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005186 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 11 01/12/2022 50700 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005187 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 12 01/12/2022 56900 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005188 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 13 01/12/2022 98950 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005189 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 14 01/12/2022 180435 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005190 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 15 01/12/2022 134000 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005191 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 01/12/2022 92250 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005192 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 17 01/12/2022 288319 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005200 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 25 01/12/2022 111250 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005201 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 26 01/12/2022 113950 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005204 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 29 01/12/2022 7644 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052450 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 45 12/12/2022 9908 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052456 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 51 15/12/2022 29314 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022052460 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 55 26/12/2022 352 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005179 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 01/12/2022 157500 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005180 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 01/12/2022 37350 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005195 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 20 01/12/2022 52550 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005196 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 21 01/12/2022 345300 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005197 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 22 01/12/2022 92812 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005198 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 23 01/12/2022 44900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005199 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 24 01/12/2022 110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005176 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 51600 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005177 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 53750 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005178 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 90400 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005181 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 82700 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005182 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 109400 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005183 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 121300 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005184 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 382056 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005193 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 1492850 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005194 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 2462250 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005202 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 450200 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005203 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 140950 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005206 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 02/12/2022 174402 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005212 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 06/12/2022 40724 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005213 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 06/12/2022 64070 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005214 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 06/12/2022 92338 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005217 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 42 08/12/2022 35584 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052457 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 23/12/2022 47929 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005138 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/12/2022 79300 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005139 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/12/2022 80067 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005137 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/12/2022 104756 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005141 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/12/2022 253000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005136 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/12/2022 163978 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005140 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/12/2022 112486 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035087 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 80900 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059772 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 23/12/2022 128218 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035089 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 133787 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035090 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 66820 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035091 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 97552 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035092 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 112456 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035093 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 335274 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035094 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035095 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 117100 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035096 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 93100 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035097 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 78250 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035098 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 166166 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035099 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 29200 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035100 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 332254 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035101 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035102 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 78250 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035103 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 108250 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035104 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 94250 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035105 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 65400 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035106 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 140300 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035107 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 115934 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035108 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 60878 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035109 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 107650 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035110 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 269552 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035111 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 426688 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035112 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 143696 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035113 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 47600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035114 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 70398 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035115 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 177650 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035116 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 143132 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035117 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 01/12/2022 389500 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035118 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 01/12/2022 56300 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035119 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 01/12/2022 136600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035120 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 01/12/2022 57242 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035121 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 01/12/2022 51000 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035122 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 01/12/2022 39450 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035123 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 05/12/2022 15081 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035124 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 05/12/2022 54692 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035125 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 05/12/2022 56970 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035126 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 05/12/2022 66962 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035127 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 05/12/2022 158372 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA,
GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035128 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 05/12/2022 131794 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA,
GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035129 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 08/12/2022 1474 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022035130 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 08/12/2022 40724 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035131 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 08/12/2022 88284 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035132 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 08/12/2022 110958 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035133 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 09/12/2022 8160 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035134 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 09/12/2022 378064 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035135 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 09/12/2022 397270 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059769 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 12/12/2022 78148 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059770 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 13/12/2022 68430 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059771 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 23/12/2022 10815 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035088 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 125358 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004091 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 333050 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022004092 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 76000 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022004093 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 108000 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022004090 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 337950 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022004095 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 297556 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022004096 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 35150 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA

7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022004094 01/12/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 237350 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022035143 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/12/2022 65796 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035142 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 132430 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064376 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 13/12/2022 25683 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064377 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 13/12/2022 25326 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064382 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 285120 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064383 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 477072 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064384 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 146590 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064387 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 87990 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064388 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 417862 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064375 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 13/12/2022 45528 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064374 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 13/12/2022 29391 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064381 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 16/12/2022 201788 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005075 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 1 01/12/2022 401682 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005090 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 16 07/12/2022 36922 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050737 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 35 19/12/2022 59109 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050736 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 34 19/12/2022 77518 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &

MUSEUMS,PUNJAB,

VN122022050735 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 33 19/12/2022 1704 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050734 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 32 19/12/2022 32545 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050732 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 30 19/12/2022 38366 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005078 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 4 01/12/2022 397178 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005079 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 5 01/12/2022 404332 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005084 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 10 02/12/2022 90140 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005080 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 6 01/12/2022 785202 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005081 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 7 01/12/2022 1893114 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005082 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE

02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 8 02/12/2022 327794 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005077 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 3 01/12/2022 68432 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005076 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 2 01/12/2022 99784 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005083 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 9 02/12/2022 260280 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005088 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 14 02/12/2022 143338 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005087 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 13 02/12/2022 167080 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005086 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 12 02/12/2022 61390 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005085 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 11 02/12/2022 138750 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005096 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 22 08/12/2022 90710 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005092 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
28 TOURISM AND CULTURAL AFFA NT V 18 07/12/2022 200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050738 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 36 19/12/2022 130672 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022002963 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 74440 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002970 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 346760 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002974 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 58990 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002973 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 1268856 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002972 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 763751 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002968 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 226620 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002969 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 294100 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002966 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 719030 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002964 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 99240 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002961 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 30346 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002967 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 180676 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002965 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 169066 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002962 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 34630 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002975 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 95340 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002971 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
03 REVAMPING OF ORGANISATION OF SERVICE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 358490 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022055087 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 28 23/12/2022 18433 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055089 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 30 23/12/2022 93461 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022004961 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 9 01/12/2022 287809 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004960 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 01/12/2022 824104 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004963 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 11 01/12/2022 2335983 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004962 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 10 01/12/2022 1441981 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004959 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 01/12/2022 995536 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004958 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 01/12/2022 1441575 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004953 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 36922 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004957 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 567344 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004956 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 2072102 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004955 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 128334 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004954 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 185610 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055088 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 29 23/12/2022 65615 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055084 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 25 15/12/2022 73740 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC

RELATION,PUNJAB,

VN122022005227 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 01/12/2022 847304 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005228 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 01/12/2022 631512 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005229 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 01/12/2022 133722 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005230 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 01/12/2022 915736 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005231 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 01/12/2022 344168 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005232 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 01/12/2022 968499 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005233 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 7 01/12/2022 561952 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005234 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 8 01/12/2022 121221 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052468 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 31 12/12/2022 47342 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052469 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 32 12/12/2022 445936 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052474 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 37 20/12/2022 18461 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005235 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/12/2022 27934 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005236 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/12/2022 77790 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005237 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 02/12/2022 105916 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005238 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 02/12/2022 114512 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005239 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 02/12/2022 130697 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005240 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 02/12/2022 172040 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005241 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 02/12/2022 199500 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005242 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 02/12/2022 238690 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005243 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 02/12/2022 817492 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005244 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 02/12/2022 354656 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005245 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 02/12/2022 523590 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005246 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 02/12/2022 730838 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005247 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 02/12/2022 786468 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005251 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 08/12/2022 317240 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005248 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 02/12/2022 858352 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005249 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 02/12/2022 877716 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005250 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 02/12/2022 2095454 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005252 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 08/12/2022 336804 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005253 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 08/12/2022 176172 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005254 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 09/12/2022 51883 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005255 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 09/12/2022 24917 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052470 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 14/12/2022 59051 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052471 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 14/12/2022 9192 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052475 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 23/12/2022 38220 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052476 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 23/12/2022 24370 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052477 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 23/12/2022 258828 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052478 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 26/12/2022 195862 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006171 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 05/12/2022 227838 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006174 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16 08/12/2022 22601 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006168 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 10 02/12/2022 60000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006167 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9 02/12/2022 5231936 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006166 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 02/12/2022 92682 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006165 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7 02/12/2022 6866406 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006164 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6 02/12/2022 1137398 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006163 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5 02/12/2022 4183056 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006162 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4 02/12/2022 3088048 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006161 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 3 02/12/2022 112995 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006160 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2 02/12/2022 110766 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022006159 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1 01/12/2022 7202372 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052352 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 21 26/12/2022 33768 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052351 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 20 23/12/2022 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052350 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19 23/12/2022 31043 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006173 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 08/12/2022 308221 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006170 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12 05/12/2022 131790 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022004116 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
15 WATER RESOURCES NT V 2 01/12/2022 74900000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,
PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022004135 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 41940 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004136 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 65990 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004138 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 09/12/2022 60183 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,
PUNJAB, CHANDIGARH,CHANDIGARH

VN122022004139 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 09/12/2022 231157 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,
PUNJAB, CHANDIGARH,CHANDIGARH

VN122022004131 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 192172 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004130 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 66592 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004129 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 01/12/2022 152530 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004120 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 192020 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004119 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 78490 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004118 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 238736 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004117 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 92020 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004115 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 157422 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,
PUNJAB, CHANDIGARH,CHANDIGARH

VN122022004134 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 138130 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004133 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 127052 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004132 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 211916 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004128 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 100740 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004126 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 95236 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,
PUNJAB, CHANDIGARH,CHANDIGARH

VN122022004127 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 284220 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022004125 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 119830 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,
PUNJAB, CHANDIGARH,CHANDIGARH

VN122022004124 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 18000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004121 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 448836 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004122 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 44550 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022004123 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 36464 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022005157 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60
OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
48 PUSHPA GUJRAL SCIENCE CITY AT KAPURTHALA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 3 08/12/2022 14500000 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022005156 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60
OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
22 SETTING UP OF PATENT FACILITATING CELL
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 2 07/12/2022 63130 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022005155 01/12/2022 N DC10 A Pay and Allowances Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60
OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 1 07/12/2022 1719218 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT
OF SCIENCE,PUNJAB,

VN122022035161 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 242960 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035162 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 74720 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022035160 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 375244 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064390 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 14/12/2022 65106 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064391 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 14/12/2022 22101 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064396 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 15/12/2022 16800 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064397 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 15/12/2022 264686 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064392 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 14/12/2022 178180 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064411 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 08/12/2022 178404 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064409 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 534460 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064408 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 424122 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064407 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 812576 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064406 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 639804 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064405 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 313628 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064404 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 311492 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005099 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 06/12/2022 32196 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022002985 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 166018 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002978 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 141772 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002991 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 06/12/2022 236158 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002980 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 57684 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002982 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 63609 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002977 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 61398 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045669 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 23/12/2022 21700 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045668 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 12/12/2022 307508 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002987 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 312828 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002986 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 281990 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002984 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 902530 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002983 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 232984 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002990 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 06/12/2022 86800 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002989 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 06/12/2022 439698 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002988 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 06/12/2022 1445932 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002981 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 255760 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002976 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 140600 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002979 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 236644 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033847 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/12/2022 1053273 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033846 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 05/12/2022 1023841 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033848 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/12/2022 2128016 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033849 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/12/2022 4402630 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060182 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 20/12/2022 116314 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060183 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 26/12/2022 15878 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033835 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 259012 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033836 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 481816 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033837 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 705564 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

| | | |

VN122022033845 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 05/12/2022 599140 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022004971 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 81056 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055137 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 16/12/2022 83168 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055136 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 16/12/2022 19250 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004975 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 32196 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004974 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 37748 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004973 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 172068 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004972 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 88476 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022052493 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 31 19/12/2022 60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052496 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 34 23/12/2022 60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052495 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 23/12/2022 161600 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052494 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 23/12/2022 57084 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052492 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 19/12/2022 1100516 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052491 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 19/12/2022 819524 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052490 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 19/12/2022 278352 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052486 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 12/12/2022 3888 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005287 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 08/12/2022 39619 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005275 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 244976 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005274 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 143744 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005273 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 112296 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005272 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 127554 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005271 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 156408 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005270 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 72364 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005269 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 231496 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005268 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 103672 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005267 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 51006 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005266 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 30113 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005280 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 02/12/2022 108680 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005279 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 02/12/2022 334632 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005276 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 02/12/2022 73348 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005277 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 02/12/2022 77392 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005278 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 02/12/2022 129728 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005144 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 35400 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005142 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 302622 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005143 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 74062 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035157 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 02/12/2022 118140 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035158 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 05/12/2022 118140 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035159 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 05/12/2022 53416 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059812 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 23/12/2022 161620 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL
SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035155 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 02/12/2022 48156 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035154 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 02/12/2022 57884 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035153 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 02/12/2022 56300 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035152 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 02/12/2022 54060 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035151 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 19900 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035150 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 337264 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035149 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 123792 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035148 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 97616 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035147 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 397512 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035156 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 02/12/2022 53416 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035146 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 114040 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035144 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 83248 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035145 01/12/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 162116 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035693 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 361826 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064427 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 193984 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064426 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 711762 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064424 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 179682 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064425 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 449064 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064423 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 113212 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064422 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 92602 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064421 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 55408 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022064415 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 23/12/2022 178180 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005108 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 05/12/2022 54588 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003010 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 71080 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003012 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 74913 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003013 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 08/12/2022 97708 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003014 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 08/12/2022 195416 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045674 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 15/12/2022 21400 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002994 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 43400 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002996 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 136048 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002997 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 145988 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002998 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 352948 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003005 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 43319 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003006 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 21700 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003009 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 208128 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003011 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 320246 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003008 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 67388 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003007 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 171480 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003004 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 169566 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003003 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 43400 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003002 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 69092 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003001 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 71118 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003000 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 68808 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002999 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 437674 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002995 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 71080 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002992 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 133408 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022002993 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 454436 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033875 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 02/12/2022 784978 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033876 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 02/12/2022 828238 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033877 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 02/12/2022 1225422 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033878 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 07/12/2022 3412914 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060190 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 13/12/2022 135065 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060193 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 15/12/2022 94538 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH

SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060199 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 20/12/2022 157980 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033872 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/12/2022 76719 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033873 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/12/2022 103962 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033870 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/12/2022 39982 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033871 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/12/2022 54000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033874 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 02/12/2022 289204 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022004978 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 94002 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004976 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 87058 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004977 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 90840 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004979 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 143386 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005314 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 20 07/12/2022 22500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005312 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 18 07/12/2022 67500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005313 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 19 07/12/2022 22500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005315 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 21 07/12/2022 7500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005320 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 08/12/2022 293046 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005317 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 07/12/2022 71964 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005316 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 07/12/2022 38452 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022005311 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 07/12/2022 83344 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005301 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 114288 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005300 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 51206 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005299 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 812162 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005298 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 103672 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005297 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 176364 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005296 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 72364 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005295 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 639562 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052506 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 33 21/12/2022 47892 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005306 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 02/12/2022 475840 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005305 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 02/12/2022 127954 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005304 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 10 02/12/2022 26220 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005324 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 30 08/12/2022 36322 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005310 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 02/12/2022 275914 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005309 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 15 02/12/2022 126622 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005308 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 14 02/12/2022 71132 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005307 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 13 02/12/2022 34932 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005303 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 9 01/12/2022 33924 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005302 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 01/12/2022 54716 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005147 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 589902 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005146 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 226514 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005145 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 131840 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005148 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 106608 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022059816 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 15/12/2022 104594 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059815 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 15/12/2022 137580 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059814 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 15/12/2022 56970 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059813 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 15/12/2022 97940 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035668 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 06/12/2022 85728 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035667 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 05/12/2022 34215 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035666 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 05/12/2022 48786 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035650 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 194822 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035664 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 05/12/2022 56970 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035663 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 05/12/2022 90240 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035662 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 05/12/2022 80310 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035661 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 02/12/2022 80412 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035660 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 02/12/2022 520684 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035659 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 120626 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035658 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 58758 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035657 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 58816 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035656 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 100716 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035655 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 57828 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035654 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 265836 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035653 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 220774 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035652 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 82724 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035651 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 56970 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035647 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 66820 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035648 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 66962 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035649 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 70896 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059817 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 15/12/2022 111146 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035665 01/12/2022 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 05/12/2022 53988 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035782 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 512454 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035781 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035780 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 35732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035779 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 169164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035778 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 91932 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035777 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 285560 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035783 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 64680 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064451 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 247976 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064452 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 02/12/2022 158672 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064453 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 02/12/2022 514068 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064454 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 02/12/2022 118140 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064455 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 02/12/2022 161360 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064456 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 06/12/2022 177868 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064457 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 06/12/2022 62868 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064458 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 06/12/2022 198340 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064459 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 06/12/2022 29604 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064460 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 06/12/2022 106592 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064462 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 80800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064450 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 355852 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064449 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/12/2022 170140 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064448 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 73148 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064447 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 944416 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064446 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 67840 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064436 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 14/12/2022 73348 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064434 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 14/12/2022 21351 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064435 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 14/12/2022 21976 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005117 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 08/12/2022 36140 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022003036 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/12/2022 129624 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003037 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/12/2022 208328 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003051 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 07/12/2022 313731 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003032 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 205244 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003033 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 21700 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003015 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 234824 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003016 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 199008 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003017 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 294389 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003019 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 143444 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003020 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 17572 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003021 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 71080 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003022 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 21700 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003027 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/12/2022 56574 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003028 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/12/2022 86674 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN122022045679 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 12/12/2022 437879 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045680 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 12/12/2022 173600 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045683 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 12/12/2022 548638 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045687 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 20/12/2022 71080 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045688 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 20/12/2022 20992 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045689 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 21/12/2022 250432 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045690 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 21/12/2022 289516 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220220003040 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/12/2022 602350 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220220003041 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/12/2022 71080 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003043 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/12/2022 222937 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003044 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/12/2022 126630 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003045 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/12/2022 229712 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003046 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 06/12/2022 126630 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003047 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 06/12/2022 383062 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003048 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 06/12/2022 86800 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003052 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 07/12/2022 285456 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003053 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 07/12/2022 302653 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003056 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 08/12/2022 108500 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003057 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 08/12/2022 179290 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003035 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 99232 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003018 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 112208 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003023 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 182346 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003024 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 218068 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003025 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/12/2022 21700 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003026 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/12/2022 48330 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003030 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/12/2022 140740 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003039 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/12/2022 318747 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003042 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/12/2022 67747 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003049 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 06/12/2022 280394 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003050 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 06/12/2022 21700 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003054 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 08/12/2022 32419 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003055 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 08/12/2022 68308 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045675 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 12/12/2022 144375 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045676 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 12/12/2022 65100 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045681 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 12/12/2022 144375 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045682 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 12/12/2022 65100 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045684 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 12/12/2022 238700 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045685 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 16/12/2022 292872 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045686 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 16/12/2022 136616 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003034 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2022 95184 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033937 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 81 08/12/2022 219360 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033938 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 82 08/12/2022 35466 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033939 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 83 08/12/2022 205860 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033940 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 84 08/12/2022 53076 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060220 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 106 26/12/2022 69700 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060228 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 114 30/12/2022 8109 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033921 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 02/12/2022 403766 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033922 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 02/12/2022 25500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033923 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 02/12/2022 83937 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033924 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2022 9021 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033925 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 02/12/2022 92080 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033926 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 02/12/2022 54522 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033927 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 02/12/2022 91873 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033928 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 02/12/2022 127954 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033929 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 02/12/2022 193318 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033930 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 02/12/2022 223668 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033942 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 02/12/2022 299638 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033943 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 02/12/2022 586346 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033944 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 02/12/2022 900414 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033945 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 45 02/12/2022 443328 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033950 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 05/12/2022 10224 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033951 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 05/12/2022 12792 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022033952 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 05/12/2022 18000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033953 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 05/12/2022 77306 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033954 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 05/12/2022 85232 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033955 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 05/12/2022 173560 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033956 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 05/12/2022 201046 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033957 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 57 05/12/2022 385952 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033958 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 05/12/2022 453244 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033959 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 59 05/12/2022 1322512 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033960 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 60 05/12/2022 25500 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033961 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 05/12/2022 768406 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033962 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 05/12/2022 112334 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033890 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 54522 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033892 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/12/2022 129728 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033893 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/12/2022 698112 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033894 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 02/12/2022 286132 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033895 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 02/12/2022 57756 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033896 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 02/12/2022 22090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033897 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 02/12/2022 18000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033898 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 02/12/2022 158976 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033899 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 02/12/2022 1458634 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033900 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 02/12/2022 1010484 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033901 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 02/12/2022 126390 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033902 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 02/12/2022 143696 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033903 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 02/12/2022 261404 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033904 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 02/12/2022 257328 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033905 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 02/12/2022 567120 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033906 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 02/12/2022 1844750 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033907 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2022 1335522 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033908 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 02/12/2022 3224446 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033909 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 02/12/2022 958974 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033910 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 02/12/2022 44636 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033911 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 02/12/2022 54522 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033912 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 02/12/2022 83550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033913 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 02/12/2022 95200 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033914 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 02/12/2022 113888 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033915 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 02/12/2022 233320 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033916 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 02/12/2022 988800 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033917 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 02/12/2022 321144 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033918 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 02/12/2022 1711386 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033919 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 02/12/2022 2115072 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033920 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 02/12/2022 25500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033969 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 69 07/12/2022 40800 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033970 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 08/12/2022 13200 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033982 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 93 09/12/2022 25500 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033935 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 79 08/12/2022 337680 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033936 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 80 08/12/2022 291800 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060218 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 104 19/12/2022 25500 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060219 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 105 19/12/2022 44200 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022004991 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 10 02/12/2022 56300 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004990 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 9 02/12/2022 59468 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004989 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 02/12/2022 112600 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004988 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 02/12/2022 62198 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004987 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 02/12/2022 70744 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004985 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 02/12/2022 102080 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004984 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 88256 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004983 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 172068 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004982 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 64740 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004986 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 02/12/2022 75232 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005363 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 32 06/12/2022 50108 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005364 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 33 06/12/2022 104960 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005365 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 34 07/12/2022 215840 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005366 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 35 07/12/2022 79548 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005368 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 37 07/12/2022 46164 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005342 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 01/12/2022 409132 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005343 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 01/12/2022 33860 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005359 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 28 05/12/2022 392016 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005332 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 151184 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005333 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 220572 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005334 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 77668 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022005335 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 328566 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005336 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 1191818 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005337 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 291492 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005338 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 41898 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005339 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 103672 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005340 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 179422 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005341 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 70376 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005351 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 05/12/2022 45996 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005352 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 05/12/2022 113868 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005353 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 05/12/2022 123752 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005354 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 05/12/2022 199196 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005355 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 05/12/2022 379154 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005356 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 05/12/2022 1153648 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005357 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 05/12/2022 1009808 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005382 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 08/12/2022 39800 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005383 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 08/12/2022 54660 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005384 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 08/12/2022 71960 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052521 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 26/12/2022 84448 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052522 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 26/12/2022 187232 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052532 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 15/12/2022 36464 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052514 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 15/12/2022 49528 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052515 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 15/12/2022 116620 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005362 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 31 06/12/2022 68540 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005361 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 30 06/12/2022 29604 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005344 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 13 02/12/2022 223824 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052518 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 67 19/12/2022 22125 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005367 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

27 TECHNICAL EDUCATION AND T NT V 36 07/12/2022 56250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005349 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 18 02/12/2022 11250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005347 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 16 02/12/2022 67500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052519 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 68 19/12/2022 7375 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005360 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 29 05/12/2022 18750 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005346 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 15 02/12/2022 22500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005348 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 17 02/12/2022 3750 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005158 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 49528 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005159 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 66178 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005161 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 69266 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005162 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 235552 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005163 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 197714 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005160 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 68388 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022059838 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 19/12/2022 110958 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059839 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 19/12/2022 200886 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059840 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 19/12/2022 46239 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059841 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 20/12/2022 65041 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035725 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 30926 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035726 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 110958 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035727 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 113742 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035728 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 328846 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035729 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 114040 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035730 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 121002 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035731 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 02/12/2022 176576 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035732 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 02/12/2022 226688 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035733 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 02/12/2022 332372 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035734 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 02/12/2022 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035735 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 02/12/2022 228278 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035736 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 02/12/2022 49596 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035737 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 02/12/2022 69844 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035738 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 02/12/2022 60542 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035739 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 02/12/2022 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035740 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 02/12/2022 384216 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035741 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 02/12/2022 72972 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035742 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 02/12/2022 120012 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035743 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 02/12/2022 112304 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035744 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 02/12/2022 68430 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035745 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 02/12/2022 111016 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035746 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 02/12/2022 102645 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035747 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 02/12/2022 84966 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035748 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 02/12/2022 68540 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035749 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 02/12/2022 51636 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035750 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 02/12/2022 29604 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022035751 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 02/12/2022 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035752 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 02/12/2022 55550 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035753 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 02/12/2022 58674 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035754 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 02/12/2022 100780 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035755 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 02/12/2022 34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035756 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 05/12/2022 56300 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035757 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 33 05/12/2022 70476 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035758 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 05/12/2022 66506 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035759 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 05/12/2022 136352 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035760 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 05/12/2022 105141 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035761 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 05/12/2022 115768 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035762 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 05/12/2022 133640 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035763 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 05/12/2022 68460 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035764 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 05/12/2022 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035765 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 05/12/2022 41820 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035766 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 06/12/2022 57740 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035767 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 06/12/2022 66812 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035768 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 06/12/2022 81520 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035769 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 07/12/2022 202304 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035770 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 08/12/2022 198077 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035771 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 08/12/2022 25500 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035772 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 08/12/2022 25303 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035773 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 08/12/2022 7840 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035774 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 09/12/2022 59720 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059842 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 20/12/2022 65041 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059843 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 20/12/2022 51000 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059844 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 23/12/2022 89488 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059845 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 23/12/2022 129148 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059846 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 23/12/2022 77499 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059831 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 12/12/2022 56300 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059832 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 12/12/2022 104217 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059833 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 15/12/2022 63339 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059834 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 15/12/2022 11987 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059835 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 15/12/2022 59720 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059836 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 19/12/2022 95036 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059837 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 19/12/2022 69518 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004153 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 09/12/2022 52668 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004152 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 77368 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022048234 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 12/12/2022 230479 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004140 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 216988 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004141 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 90046 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,

WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004142 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 228358 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004143 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 100546 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004144 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 181386 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004145 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 38452 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004146 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 236170 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004147 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 145988 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004148 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 95300 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004149 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 229068 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004150 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 67632 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004151 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 130932 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022048233 01/12/2022 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 12/12/2022 257406 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022035862 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 520080 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035861 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 392268 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060038 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 19/12/2022 70800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064484 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 108304 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064485 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 377728 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064487 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 328060 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064488 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 81852 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064489 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 680176 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064490 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 35400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064491 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 06/12/2022 35400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064492 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 06/12/2022 142780 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064468 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 27/12/2022 140536 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064469 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 12/12/2022 79696 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064470 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 12/12/2022 114784 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064471 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 12/12/2022 118248 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064472 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 12/12/2022 209448 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064473 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 12/12/2022 299168 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022064483 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 27/12/2022 142780 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064486 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 270836 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064474 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 12/12/2022 428492 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064482 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 27/12/2022 142780 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005119 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 07/12/2022 62924 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005118 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 07/12/2022 31332 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022003083 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 21700 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003084 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 137900 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003085 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 308414 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003087 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 431680 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003089 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 182346 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003090 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 187680 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003091 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 02/12/2022 119576 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003092 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 02/12/2022 131992 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003093 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/12/2022 200728 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003094 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/12/2022 1641258 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003097 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 05/12/2022 973058 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003098 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 05/12/2022 142728 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045692 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 12/12/2022 414063 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045693 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 12/12/2022 44584 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045694 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 12/12/2022 318632 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045695 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 12/12/2022 1065836 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003126 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 06/12/2022 40668 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003127 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 06/12/2022 66012 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003128 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 06/12/2022 78684 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003066 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 68316 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003099 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 06/12/2022 146520 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003100 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 06/12/2022 159080 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003102 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 06/12/2022 76380 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003129 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING

01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 06/12/2022 79696 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003130 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 06/12/2022 75468 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045699 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 16/12/2022 116564 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045700 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 16/12/2022 145360 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003067 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 72448 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003068 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 94236 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045701 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 16/12/2022 87268 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045702 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 20/12/2022 346312 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045703 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 20/12/2022 78769 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003116 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 06/12/2022 194516 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003118 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 06/12/2022 234036 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003101 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 06/12/2022 74220 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003103 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 06/12/2022 21700 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003105 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 06/12/2022 43400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003115 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 06/12/2022 78496 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003125 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 06/12/2022 18000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003104 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 06/12/2022 86316 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003070 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 102091 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003114 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 06/12/2022 177092 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003123 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 06/12/2022 84412 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003131 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 07/12/2022 21700 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003134 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 07/12/2022 315560 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003135 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 08/12/2022 235873 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003136 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 09/12/2022 18372 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003137 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 09/12/2022 34800 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003113 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 06/12/2022 177092 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003060 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 255698 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003064 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 233404 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003072 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 268256 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003075 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 300624 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003080 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 235470 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003086 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 349282 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003088 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 21700 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003095 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/12/2022 498862 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003096 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/12/2022 159316 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045697 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 15/12/2022 46568 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003069 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 100721 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003119 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 06/12/2022 272776 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003117 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 06/12/2022 201032 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003120 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 06/12/2022 606660 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003107 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 06/12/2022 91022 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003106 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 06/12/2022 511100 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003108 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 06/12/2022 567372 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003109 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 06/12/2022 21700 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003110 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 06/12/2022 99951 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003111 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 06/12/2022 135628 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003112 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 06/12/2022 137616 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003121 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 06/12/2022 43400 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003122 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 06/12/2022 68808 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003124 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 06/12/2022 275475 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003132 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 07/12/2022 67388 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003133 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 07/12/2022 208128 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003138 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 09/12/2022 65100 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003061 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 69092 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003062 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 22929 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003063 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 21700 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003065 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 275232 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003071 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 57626 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003073 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 21700 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003074 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 491860 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003076 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 562150 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003077 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 86716 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003078 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 137616 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003079 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 138752 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003081 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 906068 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003082 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 465960 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034006 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 01/12/2022 581030 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034007 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 01/12/2022 2150260 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034008 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 01/12/2022 126390 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034009 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 01/12/2022 18000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034010 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 01/12/2022 47600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034011 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 01/12/2022 250508 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034012 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 01/12/2022 270314 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034013 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 01/12/2022 67920 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034014 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 01/12/2022 94326 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034016 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 01/12/2022 27822 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034017 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 01/12/2022 62901 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034018 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 01/12/2022 93900 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034019 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 01/12/2022 177640 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034020 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 01/12/2022 300428 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034021 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 01/12/2022 320122 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034022 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 01/12/2022 519716 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034023 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 01/12/2022 971362 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034024 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 01/12/2022 1162954 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034025 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 01/12/2022 57828 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060245 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 95 15/12/2022 69645 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060247 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 97 15/12/2022 25500 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060246 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 96 15/12/2022 41650 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060251 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 101 15/12/2022 3639 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060252 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 102 15/12/2022 1834 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060262 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 112 16/12/2022 129608 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060266 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 116 19/12/2022 55550 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033983 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 1224552 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033984 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 214340 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033985 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 459088 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033986 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 519152 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033987 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 559574 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033988 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 619382 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033989 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 85232 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033990 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 1483890 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033991 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 2574770 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033992 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 19900 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034026 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 01/12/2022 139946 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034027 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 01/12/2022 187938 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034028 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 01/12/2022 239100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034029 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 01/12/2022 288106 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034030 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 01/12/2022 305104 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034031 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 01/12/2022 348820 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034032 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 01/12/2022 1287214 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022034033 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 01/12/2022 1818430 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034050 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 68 08/12/2022 18000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034052 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 08/12/2022 96968 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033993 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 38452 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033994 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 66920 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033995 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 85232 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033996 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 185370 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033997 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 186034 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033998 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 331774 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033999 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 361840 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034000 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 373444 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034001 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 01/12/2022 943496 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034002 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 01/12/2022 59373 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034003 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 01/12/2022 560628 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034004 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 01/12/2022 1399138 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022004993 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 81056 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004995 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 30468 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004996 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 71332 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004997 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 90848 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005002 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 10 02/12/2022 169176 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004999 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 02/12/2022 91980 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005000 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 02/12/2022 249048 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005001 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 9 02/12/2022 52108 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004994 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 55460 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004998 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 02/12/2022 90848 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005449 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 02/12/2022 583602 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005450 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 02/12/2022 1270928 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005451 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 02/12/2022 1644023 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005459 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 66 05/12/2022 44274 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005460 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 67 05/12/2022 184368 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005407 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 50195 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005408 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 561764 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005409 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 2740270 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005410 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 323752 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005411 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 484916 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005412 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 173712 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005413 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 326374 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005414 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 326564 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005415 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 426616 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005417 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 621836 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005419 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 867102 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005420 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 135308 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005421 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 52368 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005422 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 30113 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005423 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 68388 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005424 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 01/12/2022 129986 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005425 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 01/12/2022 494376 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005426 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 01/12/2022 950540 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005428 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 01/12/2022 88256 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005429 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 01/12/2022 120204 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005453 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 60 02/12/2022 90000 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005454 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 61 02/12/2022 15000 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005465 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 69 05/12/2022 120000 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005467 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 71 07/12/2022 30000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005472 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 79 09/12/2022 120000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005473 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 80 09/12/2022 30000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052535 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 84 13/12/2022 10125 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005404 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 21000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005406 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 22500 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005466 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 70 05/12/2022 15000 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005474 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 81 09/12/2022 15000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052534 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 83 13/12/2022 30375 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005403 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 63000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005405 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 67500 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005416 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 60000 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005418 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 150000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005452 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 59 02/12/2022 90000 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005430 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 01/12/2022 128008 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005431 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 01/12/2022 244276 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005432 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 01/12/2022 742414 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005433 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 01/12/2022 927872 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005434 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 01/12/2022 2650522 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005435 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 01/12/2022 626114 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005436 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 01/12/2022 126598 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005437 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 01/12/2022 1304692 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005438 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 02/12/2022 73348 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005439 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 02/12/2022 129328 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005440 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 02/12/2022 338608 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005445 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 02/12/2022 394374 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005446 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 02/12/2022 68388 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005443 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 50 02/12/2022 70268 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005444 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 51 02/12/2022 137768 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005455 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 62 05/12/2022 123976 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005456 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 63 05/12/2022 66876 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005457 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 64 05/12/2022 54716 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005458 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 65 05/12/2022 48756 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052549 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 98 19/12/2022 79696 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005441 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 48 02/12/2022 35940 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005442 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 49 02/12/2022 53132 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005401 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

31 EMPLOYMENT NT V 8 01/12/2022 165732 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005402 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 9 01/12/2022 32196 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052550 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 99 20/12/2022 17732 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052551 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 100 20/12/2022 9672 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005394 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 01/12/2022 38964 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005395 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 01/12/2022 68484 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005396 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 01/12/2022 77392 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005400 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 7 01/12/2022 77392 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005397 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 01/12/2022 137504 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005398 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 01/12/2022 285286 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005399 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 01/12/2022 44900 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052538 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 87 15/12/2022 29903 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052539 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 88 15/12/2022 47809 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005447 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 02/12/2022 150582 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005448 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 02/12/2022 514902 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005164 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 104848 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005166 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 1001702 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005165 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 162140 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035845 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 07/12/2022 70470 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035846 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 07/12/2022 244256 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035847 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 07/12/2022 127456 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035833 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 07/12/2022 50892 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035830 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 07/12/2022 61140 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035831 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 07/12/2022 35940 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035832 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 07/12/2022 351660 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035834 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 07/12/2022 54024 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035838 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 07/12/2022 83968 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035835 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 07/12/2022 19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035836 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 07/12/2022 95200 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035837 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 07/12/2022 127456 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035839 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 07/12/2022 65544 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035840 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 07/12/2022 149616 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035841 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 07/12/2022 226078 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035842 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 07/12/2022 238738 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035843 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 07/12/2022 246848 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035844 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 07/12/2022 887990 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035848 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 07/12/2022 175560 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035850 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 08/12/2022 39438 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035851 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 09/12/2022 3071 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035852 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 09/12/2022 615870 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035853 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 70 09/12/2022 94597 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035794 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 59601 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035795 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 534478 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035796 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 66352 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035797 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 55550 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035798 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 32882 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035799 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 389844 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035800 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 43674 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035801 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022035802 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035803 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035804 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035805 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035806 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035807 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 333304 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059857 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 79 19/12/2022 59965 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059858 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 80 20/12/2022 64060 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059859 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 81 20/12/2022 64060 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059860 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 82 20/12/2022 93616 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059861 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 83 23/12/2022 15793 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059862 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 84 23/12/2022 3200 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059863 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 85 23/12/2022 15456 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059864 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 86 23/12/2022 137572 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059865 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 87 23/12/2022 228628 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059866 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 88 26/12/2022 128320 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059867 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 89 26/12/2022 70344 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059868 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 90 26/12/2022 58316 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059869 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 91 26/12/2022 28740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059870 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 92 26/12/2022 128320 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035784 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 66812 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035785 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 65724 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035786 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 28140 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035787 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 64974 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035788 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 66820 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035789 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 74494 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035790 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 85728 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035791 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 97876 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035792 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 131794 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035793 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 108304 07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035808 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 137776 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035809 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 61140 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035810 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 62224 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035811 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 77428 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035812 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 133640 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035813 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 66820 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035814 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 01/12/2022 69618 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035815 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 01/12/2022 133640 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035816 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 01/12/2022 66820 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035817 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 02/12/2022 461274 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035818 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 02/12/2022 115912 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035819 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 02/12/2022 339568 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035820 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 02/12/2022 85728 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035821 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 02/12/2022 45996 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035822 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 05/12/2022 64740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035823 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 07/12/2022 43918 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035824 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 07/12/2022 34476 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035825 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 07/12/2022 10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035826 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 07/12/2022 111146 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035827 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 07/12/2022 72492 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035828 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 07/12/2022 83968 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035829 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 07/12/2022 68540 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059849 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 71 12/12/2022 54716 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059850 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 72 12/12/2022 48756 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059851 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 73 13/12/2022 92948 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059852 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 74 15/12/2022 30628 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059853 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 75 15/12/2022 30628 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059854 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 76 15/12/2022 30628 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059855 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 77 15/12/2022 12240 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059856 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 78 15/12/2022 1890 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059871 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 93 26/12/2022 56970 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059872 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 94 26/12/2022 404440 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004156 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 529568 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022004157 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 09/12/2022 106992 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022004155 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 51626 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022004154 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 183374 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022004158 01/12/2022 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 09/12/2022 54596 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN122022044642 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 05/12/2022 112276 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022044643 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/12/2022 78792 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022064495 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/12/2022 420708 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064497 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/12/2022 70800 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064494 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/12/2022 281284 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064493 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 05/12/2022 218920 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064496 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/12/2022 248136 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060289 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 16/12/2022 30468 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022039301 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 130200 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039304 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 130200 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039305 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 587378 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039306 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 65100 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039308 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 186260 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039309 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 1174344 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039311 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/12/2022 67521 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039312 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 05/12/2022 200744 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039313 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 05/12/2022 297384 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039314 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 05/12/2022 627712 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039317 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 06/12/2022 86092 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039319 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 08/12/2022 36292 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039322 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 09/12/2022 182204 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039323 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 09/12/2022 87268 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039277 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 174464 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039279 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 74032 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039285 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 51548 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039289 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 80988 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039302 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 617822 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047516 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 16/12/2022 1225 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039275 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 90000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039286 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 51636 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039288 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 54960 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039324 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 09/12/2022 2114 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047521 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 26/12/2022 110743 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039278 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 198488 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039287 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 53132 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039283 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 133908 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039295 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 181238 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039296 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 43400 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039300 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 229064 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039303 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 93972 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039310 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/12/2022 43400 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039307 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 68808 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039315 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 05/12/2022 229064 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039316 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 06/12/2022 68808 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039318 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 08/12/2022 41971 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039276 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 166728 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039284 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 43400 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039290 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 85884 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047513 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 12/12/2022 204386 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047514 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 13/12/2022 88176 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047515 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 13/12/2022 21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047517 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 23/12/2022 89824 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047518 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 23/12/2022 24531 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047519 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 23/12/2022 65100 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047520 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 23/12/2022 1270075 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039280 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 51768 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039281 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 221687 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039282 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 868358 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039291 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 138184 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039292 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 118872 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039293 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 65100 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039294 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 684692 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039297 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 181488 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039298 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 536225 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022039299 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 363260 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044567 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 02/12/2022 139520 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044566 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 02/12/2022 54450 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044569 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2022 422148 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044570 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 02/12/2022 1046056 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044571 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 02/12/2022 1260468 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044572 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 02/12/2022 1710452 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022044573 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 02/12/2022 436111 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044574 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 02/12/2022 333614 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044596 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 08/12/2022 35778 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044597 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 09/12/2022 3586 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060294 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 68 15/12/2022 135434 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060297 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 15/12/2022 6908 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060298 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 15/12/2022 4464 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060307 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 81 23/12/2022 13200 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044568 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 02/12/2022 189208 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044565 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 02/12/2022 332353 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044564 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 02/12/2022 179372 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044563 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 02/12/2022 815676 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044562 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 02/12/2022 1300254 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044535 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 385112 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044536 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 393328 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044537 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 727516 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044538 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 1150008 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044539 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 1190742 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044540 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 227808 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044541 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 401168 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044542 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 330104 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044543 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 367578 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044544 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 131472 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044545 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 184420 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044546 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 179860 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044547 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 80376 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044548 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 200486 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044549 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 02/12/2022 109068 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044550 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 02/12/2022 326402 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044551 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 02/12/2022 1377616 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044552 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2022 1623660 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044553 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 02/12/2022 47600 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044554 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 02/12/2022 501732 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044555 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 02/12/2022 158332 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044556 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 02/12/2022 572373 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044557 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 02/12/2022 74588 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044558 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 02/12/2022 112334 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044559 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 02/12/2022 155972 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044560 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 02/12/2022 118320 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044561 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 02/12/2022 820342 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022039401 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 106152 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022039400 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 88476 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022039399 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 79696 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022039398 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 65392 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022039397 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 90848 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022043690 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 40 02/12/2022 11250 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043694 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 44 02/12/2022 26000 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043689 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 39 02/12/2022 33750 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043693 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 43 02/12/2022 78000 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043680 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 02/12/2022 810736 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043681 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 02/12/2022 2899698 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043682 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 02/12/2022 201736 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043683 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 02/12/2022 236572 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043684 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 02/12/2022 243606 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043685 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 35 02/12/2022 322350 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043686 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 02/12/2022 138764 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043687 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 02/12/2022 175894 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043697 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 47 07/12/2022 14802 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043654 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 92080 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043651 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 139042 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN
GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043652 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 383088 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN
GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043653 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 763940 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN
GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043655 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 93616 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043659 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 387840 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022043660 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 152384 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022043661 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 71332 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022043662 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 62368 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022043667 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 233654 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043668 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 110040 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022043669 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 118056 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043670 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 162640 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043671 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 2176818 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043672 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 314254 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043673 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 139198 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043674 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 02/12/2022 790680 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043675 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 02/12/2022 211720 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043676 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 02/12/2022 171756 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022057426 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 83 27/12/2022 283552 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022057427 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 84 27/12/2022 351024 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022057428 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 85 27/12/2022 1064480 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022057429 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 86 27/12/2022 445340 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043677 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 02/12/2022 140160 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022043678 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 02/12/2022 102360 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022043663 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 01/12/2022 75032 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043664 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 01/12/2022 96600 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043665 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 01/12/2022 137656 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043666 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 16 01/12/2022 168900 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043703 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 53 07/12/2022 133616 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043705 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 55 08/12/2022 33696 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043656 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 6 01/12/2022 90848 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043657 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 01/12/2022 51076 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043658 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 01/12/2022 34932 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043698 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 48 07/12/2022 18000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043699 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 49 07/12/2022 65478 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043700 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 50 07/12/2022 93864 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043701 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 51 07/12/2022 107912 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043702 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 52 07/12/2022 108128 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043679 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 02/12/2022 118072 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022039378 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 31778 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039377 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 70800 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039376 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 154256 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039375 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 189916 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039374 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 297444 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022044623 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 71332 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059882 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 27/12/2022 79884 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059881 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 27/12/2022 75308 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059880 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 26/12/2022 62266 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059879 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 26/12/2022 65964 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059878 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 23/12/2022 64740 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059877 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 23/12/2022 62268 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059876 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 14/12/2022 341634 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044641 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 01/12/2022 57040 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044640 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 01/12/2022 53988 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044639 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 01/12/2022 206358 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044638 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 78778 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044637 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 71625 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044636 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 116620 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044635 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 102562 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044634 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 205814 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044633 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 93538 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044609 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 41268 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044610 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 54856 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044611 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 108704 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044612 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 188188 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044613 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 270144 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044614 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 51000 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044615 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 136860 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044616 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 138206 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044617 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 221282 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044618 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 382598 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044619 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 682052 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044620 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 1019050 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044621 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 34215 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044622 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 337072 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059883 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 27/12/2022 277748 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044624 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 95850 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044625 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 189056 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044626 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 56156 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022044627 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 72600 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044628 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 144128 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044629 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 231836 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022044630 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 64284 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044631 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 46830 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022044632 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 89640 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022039340 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/12/2022 147140 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039344 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/12/2022 166735 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039342 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/12/2022 161044 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039343 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/12/2022 165204 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039339 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/12/2022 24563 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039355 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/12/2022 48113 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039354 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/12/2022 108727 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039353 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/12/2022 5760 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039352 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 14 02/12/2022 106561 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039351 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/12/2022 70398 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039350 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/12/2022 1330956 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039349 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/12/2022 303420 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039348 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/12/2022 302380 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039347 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/12/2022 297312 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039346 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/12/2022 276864 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039345 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/12/2022 238068 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022039341 01/12/2022 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/12/2022 159392 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122022035929 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 02/12/2022 297240 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035921 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 159404 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035922 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 111580 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035923 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 84940 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035928 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 02/12/2022 451714 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035925 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/12/2022 555750 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035926 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 288782 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035927 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 567050 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035924 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 78290 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064526 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 02/12/2022 123640 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064512 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/12/2022 276120 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064513 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/12/2022 208920 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064514 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 01/12/2022 85440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064515 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 01/12/2022 69600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064517 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 02/12/2022 448100 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064518 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 02/12/2022 516040 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064519 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 02/12/2022 652200 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064545 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 48 12/12/2022 170672 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064546 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 49 12/12/2022 64362 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064566 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 69 16/12/2022 32790 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064567 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 70 16/12/2022 16128 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064521 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 02/12/2022 395472 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064522 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 02/12/2022 80740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064524 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 02/12/2022 232520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064525 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 02/12/2022 1109510 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064511 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/12/2022 236030 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064527 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 02/12/2022 62190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064528 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 02/12/2022 35400 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064529 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 02/12/2022 19900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064531 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 02/12/2022 102846 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064532 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 02/12/2022 113040 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064533 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 02/12/2022 359070 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064544 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 47 08/12/2022 11032 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064534 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 06/12/2022 430954 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064501 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 18000 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064502 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 36480 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064516 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 02/12/2022 112770 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064520 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 02/12/2022 710923 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064523 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 02/12/2022 167010 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064530 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 02/12/2022 88978 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064498 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 58990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064499 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 80740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064500 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 58790 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064503 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 62090 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064504 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 73290 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064505 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 83040 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022064509 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/12/2022 100540 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064510 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/12/2022 580224 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022005120 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 142280 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022003163 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/12/2022 94046 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003164 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/12/2022 171620 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003168 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 02/12/2022 65000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003158 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2022 155280 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003162 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/12/2022 151900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003140 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 57732 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003142 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003144 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 66261 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003148 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 327102 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003145 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 72364 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003146 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 77112 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003160 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/12/2022 213308 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003159 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 71080 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003169 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 02/12/2022 64354 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003170 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 02/12/2022 76572 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003171 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/12/2022 80024 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003172 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/12/2022 87268 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003178 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 05/12/2022 71180 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003180 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 05/12/2022 309517 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003181 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 05/12/2022 1015081 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003183 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 06/12/2022 92522 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003185 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 06/12/2022 142728 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003197 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 09/12/2022 21700 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003198 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 09/12/2022 83055 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003199 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 09/12/2022 65828 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003150 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/12/2022 80740 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003151 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/12/2022 630635 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003154 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/12/2022 53990 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003155 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/12/2022 140730 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003156 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 137680 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003166 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 02/12/2022 195380 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045710 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 20/12/2022 413570 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045712 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 21/12/2022 67912 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045713 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 21/12/2022 67912 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045715 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 23/12/2022 51006 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045716 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 23/12/2022 87268 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045717 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 23/12/2022 51006 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045718 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 23/12/2022 59924 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045719 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 23/12/2022 87268 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045704 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 14/12/2022 9516 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045705 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 19/12/2022 75340 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045706 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 19/12/2022 71080 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045707 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 20/12/2022 48928 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045708 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 20/12/2022 139468 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003189 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 08/12/2022 97579 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003192 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 09/12/2022 48065 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003193 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 09/12/2022 67388 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003195 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 09/12/2022 89824 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003196 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 09/12/2022 452858 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003200 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 09/12/2022 41976 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003201 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 09/12/2022 41976 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003202 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 09/12/2022 68166 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003203 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 09/12/2022 82298 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003204 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 09/12/2022 67160 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045709 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 20/12/2022 301624 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045711 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 21/12/2022 285802 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045714 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 21/12/2022 90330 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045720 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 23/12/2022 84712 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045721 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 23/12/2022 174536 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045722 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 23/12/2022 175388 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045723 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 23/12/2022 142728 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045724 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 23/12/2022 174536 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045725 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 23/12/2022 97740 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022045726 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 23/12/2022 43400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045727 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 23/12/2022 43400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045728 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 23/12/2022 137170 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045729 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 23/12/2022 43400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045730 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 23/12/2022 59541 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045732 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 27/12/2022 84712 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003157 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 52727 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003161 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/12/2022 70740 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003167 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 02/12/2022 87090 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003190 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 08/12/2022 267538 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003191 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 09/12/2022 168104 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003194 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 09/12/2022 71180 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003139 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 134144 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003141 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 66604 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003143 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003147 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 112421 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003149 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 388218 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003173 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/12/2022 65100 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003174 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/12/2022 21700 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003175 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/12/2022 21700 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003176 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 05/12/2022 21700 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003177 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 05/12/2022 68808 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003179 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 05/12/2022 287444 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003182 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 05/12/2022 68808 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003184 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 06/12/2022 95220 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003186 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 08/12/2022 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003187 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 08/12/2022 68808 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003188 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 08/12/2022 84712 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003152 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/12/2022 136580 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003153 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/12/2022 534632 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003165 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 02/12/2022 199870 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034068 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 859732 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034069 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 885912 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034071 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 100908 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034072 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 229380 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034073 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 1563892 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034074 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 918350 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034075 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 47600 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034076 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 16129 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034077 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 260016 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034078 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 4288678 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034079 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 01/12/2022 1279562 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060379 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 14/12/2022 11400 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060382 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 14/12/2022 16758 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060383 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 14/12/2022 18000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060388 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 15/12/2022 47600 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060393 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 21/12/2022 37716 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034080 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 01/12/2022 122904 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034081 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 01/12/2022 47600 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034083 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 06/12/2022 1318040 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034062 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 1014548 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034066 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 167550 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055209 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 14 23/12/2022 239121 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005004 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 89700 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005005 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 97640 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005006 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 213120 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055208 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 13 23/12/2022 95140 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005008 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 310468 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005009 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 01/12/2022 187320 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055206 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 11 14/12/2022 95140 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005007 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 158620 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005527 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 53 09/12/2022 186470 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005489 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 01/12/2022 111580 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005525 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 51 09/12/2022 74140 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005526 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 52 09/12/2022 76040 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005512 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 38 05/12/2022 18750 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005511 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 37 05/12/2022 56250 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052592 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 77 20/12/2022 400824 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052572 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR NT V 57 14/12/2022 51940 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052573 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 58 14/12/2022 51940 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052579 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 64 15/12/2022 1300 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005506 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 32 02/12/2022 114280 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005508 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 34 05/12/2022 212830 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005513 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 39 05/12/2022 9193 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005514 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 40 05/12/2022 21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005515 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 41 05/12/2022 52724 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005516 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 42 05/12/2022 62340 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005500 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 26 02/12/2022 83140 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005501 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 27 02/12/2022 114280 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005502 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 28 02/12/2022 160830 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005503 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 29 02/12/2022 48200 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005504 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 30 02/12/2022 217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005505 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 31 02/12/2022 76140 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005517 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 43 05/12/2022 79300 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005518 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 44 05/12/2022 83040 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005519 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 45 05/12/2022 100250 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005520 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 46 05/12/2022 191102 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005522 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 48 08/12/2022 2736 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005523 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 49 08/12/2022 4813 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005524 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 50 08/12/2022 12449 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052570 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 13/12/2022 600 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052571 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 13/12/2022 1000 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052580 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 15/12/2022 105940 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052584 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 69 16/12/2022 41904 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052585 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 16/12/2022 13824 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052586 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 20/12/2022 4860 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052589 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 74 20/12/2022 38692 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052591 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 76 20/12/2022 253868 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052593 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 78 21/12/2022 20208 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005475 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 72164 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005476 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 75910 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005477 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 128220 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005478 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 99010 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005479 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 443980 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005480 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 133630 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005481 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 182990 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005482 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 1185000 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005483 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 1582430 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005484 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 55440 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005485 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 63540 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005490 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 820260 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005491 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 294380 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005492 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 131580 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005493 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 116290 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005494 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 81930 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005495 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 76540 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005497 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 02/12/2022 72364 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005498 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 24 02/12/2022 62224 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005499 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 02/12/2022 70896 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005486 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 01/12/2022 262770 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005487 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 01/12/2022 74440 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005488 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 01/12/2022 231860 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052587 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 72 20/12/2022 52290 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022005169 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 60540 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005170 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 78490 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005171 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 79440 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005168 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 44500 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005173 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 146890 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005174 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 35400 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005175 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 52700 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005172 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 81940 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035917 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035918 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 79700 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059884 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 23/12/2022 6432 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035919 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 90090 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035920 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 126280 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035863 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 97876 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035864 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 109396 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022035865 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 38488 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035866 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 147514 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035867 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 62428 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035868 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 110090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035869 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 98040 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035870 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 85090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035871 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 71080 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035872 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 67104 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035873 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 62090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035874 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 36540 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035875 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 58790 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035876 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 62428 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035877 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 02/12/2022 16452 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035878 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 02/12/2022 25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035879 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 02/12/2022 53988 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035880 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 02/12/2022 79700 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035881 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 02/12/2022 65116 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035882 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 02/12/2022 61424 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035883 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 02/12/2022 15831 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035884 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 02/12/2022 351062 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035885 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 02/12/2022 110300 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035887 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 02/12/2022 171075 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035888 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 02/12/2022 98368 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035890 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 05/12/2022 535014 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035891 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 05/12/2022 68430 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035892 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 05/12/2022 26975 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035893 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 05/12/2022 66112 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035894 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 05/12/2022 82114 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035895 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 43 05/12/2022 42396 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035896 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 06/12/2022 535014 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035897 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 06/12/2022 77712 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035898 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 08/12/2022 165650 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035899 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 08/12/2022 159230 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035900 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 08/12/2022 82540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059885 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 27/12/2022 86896 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059886 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 12/12/2022 48108 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059887 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 12/12/2022 72492 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059888 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 15/12/2022 63696 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059889 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 15/12/2022 64988 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059891 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 21/12/2022 101052 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059892 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 21/12/2022 101052 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059893 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 21/12/2022 107740 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035886 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 02/12/2022 694094 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035889 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 02/12/2022 1838277 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035901 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 08/12/2022 76540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035902 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 08/12/2022 69540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,

JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035903 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 08/12/2022 87080 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035904 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 08/12/2022 146390 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035905 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 08/12/2022 98830 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035906 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 08/12/2022 90400 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035907 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 08/12/2022 63831 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035908 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 08/12/2022 78490 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035909 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 08/12/2022 25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035910 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 08/12/2022 25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035911 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 130748 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035912 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 100716 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035913 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 75062 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LOHIAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035914 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 113212 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035915 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 263588 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035916 01/12/2022 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 68388 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035960 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 166496 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035963 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 56444 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022035962 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 42972 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022035961 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 148376 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064585 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 19/12/2022 35400 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064586 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 19/12/2022 142780 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064579 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 71332 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064576 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 75432 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064578 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 303864 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022064582 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 05/12/2022 136504 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064581 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 46860 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064580 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 126840 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064577 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 93664 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005122 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 08/12/2022 66600 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005123 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 08/12/2022 33095 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005121 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 07/12/2022 40416 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022003220 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 127415 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003207 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 623736 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003224 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 70376 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003225 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 292840 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003236 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/12/2022 772948 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003238 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 06/12/2022 66236 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003239 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 06/12/2022 69092 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003227 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/12/2022 175814 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003228 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/12/2022 170986 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003229 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/12/2022 116410 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003231 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/12/2022 148140 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003232 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/12/2022 426024 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003233 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/12/2022 11000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003234 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/12/2022 271044 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003214 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 57684 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003212 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 36000 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003215 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 60858 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003216 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 74032 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003217 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 95184 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003218 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 169472 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003219 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 70044 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003237 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/12/2022 624852 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003230 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/12/2022 70796 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003209 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 170125 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003222 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 116405 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003223 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 21700 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003235 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/12/2022 89458 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003226 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/12/2022 21700 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045733 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 12/12/2022 93804 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045734 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 14/12/2022 86818 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003211 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 21700 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003213 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 52550 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003206 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 71080 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003205 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 57874 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003240 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 08/12/2022 87600 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003210 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 149208 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003208 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 271812 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003221 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 562652 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034100 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 122862 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034097 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 949314 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034098 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 713004 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034099 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 197696 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034101 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 146927 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034102 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 413863 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034103 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 36000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034104 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 249566 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034105 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 527172 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034106 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 306020 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034107 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 47600 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034108 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 77392 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060527 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 12/12/2022 2608 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005015 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 75232 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005014 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 96320 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055214 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 11 16/12/2022 48019 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005016 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 39020 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005540 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 39 08/12/2022 78750 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005552 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 45000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005554 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 22500 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005573 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 30 05/12/2022 21000 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052599 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 44 12/12/2022 34125 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005575 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 32 07/12/2022 15000 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005578 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES

WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 35 07/12/2022 3750 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005539 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 38 07/12/2022 4875 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005541 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 40 08/12/2022 26250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005553 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 15000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI
CHAUDHRIAN,KAPURTHALA 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005555 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 7500 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI
CHAUDHRIAN,KAPURTHALA 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005572 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 29 05/12/2022 7000 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005566 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 02/12/2022 182056 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005570 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 27 02/12/2022 218241 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005544 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 01/12/2022 242486 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005567 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 24 02/12/2022 66524 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005568 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 25 02/12/2022 71872 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005569 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 26 02/12/2022 116640 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052602 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 12/12/2022 92341 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052603 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 12/12/2022 19900 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052604 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 12/12/2022 9290 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052605 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 14/12/2022 8400 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052613 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 21/12/2022 65621 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052614 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 23/12/2022 93616 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052615 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 60 23/12/2022 54660 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052616 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 23/12/2022 93616 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052617 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 23/12/2022 149632 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052623 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 68 27/12/2022 18000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052624 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 69 27/12/2022 18000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005548 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 298800 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022005549 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 1361176 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005550 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 210254 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005551 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 123862 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005556 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 02/12/2022 124976 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005557 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 02/12/2022 115072 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005558 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 02/12/2022 793440 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005559 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 02/12/2022 76192 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005560 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 02/12/2022 66812 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005561 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 02/12/2022 377292 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005571 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 05/12/2022 65858 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005545 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 73348 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005546 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 176448 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005547 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 231472 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005563 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 20 02/12/2022 46964 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005564 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 21 02/12/2022 81096 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005538 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 37 07/12/2022 14625 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005574 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 31 07/12/2022 45000 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005565 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 22 02/12/2022 129728 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052600 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 45 12/12/2022 11375 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005577 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 34 07/12/2022 11250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005220 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 365088 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005221 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 36948 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005222 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 111988 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005224 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 71332 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005225 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 68810 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005223 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 71332 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035958 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 08/12/2022 65868 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035957 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 08/12/2022 35340 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035939 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 125296 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035940 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 88426 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059894 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 14/12/2022 65868 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059895 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 14/12/2022 128940 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035941 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 102112 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035942 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 54716 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035943 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 71332 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035944 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 62868 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035945 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 10815 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035946 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 111146 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035950 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 05/12/2022 56970 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035947 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 217476 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035948 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 05/12/2022 166944 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035949 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 05/12/2022 64428 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035951 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 06/12/2022 280948 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035952 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 06/12/2022 47600 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035953 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 06/12/2022 355998 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035954 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 06/12/2022 31268 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022035955 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 06/12/2022 34215 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035956 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 07/12/2022 75156 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHILWAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035959 01/12/2022 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 08/12/2022 127992 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036021 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 08/12/2022 6400 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076972 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 13/12/2022 16128 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076981 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 16/12/2022 142780 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076982 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 19/12/2022 20902 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076983 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 23/12/2022 35400 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036008 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 184920 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036009 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 864353 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036010 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/12/2022 134220 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036011 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 97560 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036018 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 05/12/2022 684238 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036019 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 06/12/2022 213470 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036020 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 06/12/2022 557064 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064621 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 02/12/2022 60510 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064620 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 02/12/2022 139070 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064623 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 02/12/2022 265580 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064624 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 02/12/2022 772234 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064625 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 02/12/2022 785146 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064603 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 397410 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064606 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 238490 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064607 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 108930 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064609 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 158640 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064641 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 41 06/12/2022 108480 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064644 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 44 06/12/2022 314454 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064626 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 02/12/2022 744965 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064627 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 02/12/2022 54060 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064628 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 02/12/2022 690614 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077019 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 66 15/12/2022 217328 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064629 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 02/12/2022 236790 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064630 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 02/12/2022 989214 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064631 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 02/12/2022 217298 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064632 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 02/12/2022 146710 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064633 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 02/12/2022 462696 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064634 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 02/12/2022 511160 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064635 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 02/12/2022 122820 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064636 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 02/12/2022 142780 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064637 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 02/12/2022 35400 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064638 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 02/12/2022 192380 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064639 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 05/12/2022 70800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064640 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 40 06/12/2022 604132 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064642 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 42 06/12/2022 428340 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064643 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 43 06/12/2022 98010 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064645 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 45 06/12/2022 106200 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064646 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 46 06/12/2022 816444 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064647 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 47 06/12/2022 100000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064648 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 48 07/12/2022 106200 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064649 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 49 07/12/2022 142780 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064650 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 50 07/12/2022 142780 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064651 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 51 07/12/2022 142780 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064652 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 52 08/12/2022 23480 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077013 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 60 13/12/2022 2460 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077014 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 61 14/12/2022 70800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077048 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 79 16/12/2022 285560 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077049 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 80 19/12/2022 43330 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064601 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 700568 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064602 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 451044 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064604 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 690200 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064605 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 1205700 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064608 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 97510 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064610 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 01/12/2022 199230 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064611 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 11 01/12/2022 399492 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064612 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/12/2022 585810 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064613 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/12/2022 665550 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064614 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/12/2022 805250 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064615 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/12/2022 14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064616 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/12/2022 110010 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064617 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 01/12/2022 323280 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022064618 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 01/12/2022 1059450 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064619 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 02/12/2022 158860 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064622 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 02/12/2022 890350 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076425 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 14/12/2022 170554 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076434 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 23/12/2022 779924 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076440 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 30/12/2022 276432 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076441 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 12/12/2022 126999 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076442 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 12/12/2022 210623 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003292 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 356244 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003256 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 02/12/2022 44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003258 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 02/12/2022 277644 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003265 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/12/2022 66320 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003266 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/12/2022 678240 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003268 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 06/12/2022 24068 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003274 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 07/12/2022 141728 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003275 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 07/12/2022 153755 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003279 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 6335 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003287 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 09/12/2022 48644 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003291 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 503770 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076423 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 12/12/2022 88786 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003302 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 557991 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076427 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 16/12/2022 228345 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076428 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 16/12/2022 84944 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076439 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 30/12/2022 68308 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076443 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 12/12/2022 680972 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003243 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 103560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003304 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 433650 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076429 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 16/12/2022 115664 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003297 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 146090 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003308 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 79860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076433 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 20/12/2022 51364 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076435 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 30/12/2022 1111298 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076436 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 30/12/2022 183200 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076437 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 30/12/2022 43926 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076438 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 30/12/2022 43400 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003250 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 187730 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003255 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 02/12/2022 44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003257 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 02/12/2022 68876 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003261 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 05/12/2022 129812 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003262 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 05/12/2022 21700 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003263 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 05/12/2022 253532 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003264 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 05/12/2022 362272 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003269 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 52 06/12/2022 116357 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003270 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 06/12/2022 86800 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003271 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 06/12/2022 265280 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003272 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 06/12/2022 779498 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003273 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 07/12/2022 62600 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003244 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 214088 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003249 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 136616 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003276 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 07/12/2022 175720 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003277 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 07/12/2022 269946 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003278 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 07/12/2022 43400 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003286 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 09/12/2022 21700 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003288 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 09/12/2022 65400 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003289 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 126630 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003290 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 140592 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003293 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 560360 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003294 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 297620 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003303 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 152460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003283 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 08/12/2022 67240 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003296 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 98860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003299 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 290720 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003306 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 55610 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003310 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 90210 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003284 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 378100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003300 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 343480 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003311 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 67710 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003245 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 226020 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003246 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 216852 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003247 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 69708 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003248 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 89324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003251 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 02/12/2022 153741 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003252 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 02/12/2022 21700 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003253 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 02/12/2022 86800 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003254 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 02/12/2022 109295 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003241 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 71460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003242 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003259 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 05/12/2022 163009 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003260 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 05/12/2022 68560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003267 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/12/2022 79560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003281 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 260040 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003282 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 606730 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003285 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 23287 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003295 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 67834 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003298 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 266170 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003301 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 485317 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003305 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 39800 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003307 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 57610 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076424 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 12/12/2022 76543 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076426 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 16/12/2022 99185 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076430 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 16/12/2022 37010 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076431 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 85 16/12/2022 111860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076432 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 16/12/2022 97598 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076444 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 12/12/2022 99185 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076445 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 12/12/2022 51791 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003309 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 99468 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034130 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 01/12/2022 366260 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034129 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 1124656 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034132 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 01/12/2022 235270 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034133 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 01/12/2022 178370 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034134 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 01/12/2022 145836 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034135 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 01/12/2022 118910 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034136 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 01/12/2022 60560 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034137 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 01/12/2022 47600 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034138 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 01/12/2022 25500 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034139 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 01/12/2022 18000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034140 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 01/12/2022 12423 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034141 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 01/12/2022 989550 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034142 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 01/12/2022 1157990 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034143 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 01/12/2022 1250028 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034144 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 01/12/2022 448300 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034145 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 01/12/2022 74260 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034146 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 01/12/2022 397400 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034147 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 01/12/2022 356560 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034148 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 01/12/2022 83350 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034149 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 01/12/2022 406870 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034150 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 01/12/2022 1555304 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034151 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 01/12/2022 2185122 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034152 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 01/12/2022 47600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034153 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 01/12/2022 79364 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034155 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 05/12/2022 356617 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034156 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 05/12/2022 64773 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034157 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 05/12/2022 47600 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076924 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 12/12/2022 6908 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076941 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 80 20/12/2022 11664 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076923 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 12/12/2022 30311 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022034158 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 05/12/2022 55900 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034159 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 05/12/2022 1858754 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034131 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 01/12/2022 312322 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034169 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 08/12/2022 89640 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034165 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 06/12/2022 46800 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034162 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 05/12/2022 1163730 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034161 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 05/12/2022 469010 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034160 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 05/12/2022 700356 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034112 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 112334 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034113 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 125834 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034114 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 135410 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034115 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 179310 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022034116 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 297950 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034117 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 902144 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034118 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 1048754 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034119 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 1219782 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034120 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 16183 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034121 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 18000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034122 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 24603 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034123 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 68760 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034124 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 89060 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034125 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 270530 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034127 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 369574 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034126 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 271246 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034128 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 694678 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005026 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 01/12/2022 57210 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005025 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 74260 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005024 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 176730 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005023 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 85660 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005022 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 70360 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005021 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 84710 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005617 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 6 01/12/2022 163254 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005618 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 01/12/2022 130460 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005619 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 01/12/2022 1259010 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005648 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 37 01/12/2022 71160 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005649 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 38 01/12/2022 130108 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005650 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 39 01/12/2022 218220 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005651 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 40 01/12/2022 175080 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005666 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 55 01/12/2022 115536 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005667 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 56 01/12/2022 179480 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005668 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 57 01/12/2022 192124 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005658 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 47 01/12/2022 67110 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005659 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 48 01/12/2022 117820 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005660 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 49 01/12/2022 124160 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005713 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 102 08/12/2022 14467 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005694 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 83 06/12/2022 221409 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005695 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 84 06/12/2022 221409 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005715 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 104 08/12/2022 99618 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005716 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 105 08/12/2022 49811 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005670 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 01/12/2022 59520 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005671 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 60 01/12/2022 103672 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005672 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 01/12/2022 243890 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005673 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 01/12/2022 412480 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005674 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 01/12/2022 61424 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005675 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 01/12/2022 84528 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005676 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 01/12/2022 140752 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076177 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 129 23/12/2022 115200 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076178 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 130 23/12/2022 163234 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005679 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 68 01/12/2022 83010 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005680 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 69 01/12/2022 72364 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005681 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 01/12/2022 515900 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005682 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 01/12/2022 789074 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005652 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 41 01/12/2022 170960 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005653 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 42 01/12/2022 89800 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005654 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 43 01/12/2022 78610 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005655 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 44 01/12/2022 467920 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005656 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 45 01/12/2022 49140 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005657 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 46 01/12/2022 49110 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005615 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 01/12/2022 21700 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005612 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 01/12/2022 51960 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005613 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 2 01/12/2022 12220 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005614 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 01/12/2022 10815 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005616 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 5 01/12/2022 355957 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005677 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 66 01/12/2022 9444 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005678 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 67 01/12/2022 53930 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005708 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 97 08/12/2022 33908 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005709 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 98 08/12/2022 51006 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005712 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 101 08/12/2022 115812 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005685 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 74 02/12/2022 38452 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005620 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 103672 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005621 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 519766 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022005622 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 282916 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005623 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 215242 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005624 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 1263628 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005625 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 64070 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005626 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 111760 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005627 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 26890 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005628 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 144728 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005629 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 127270 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005634 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 51748 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005635 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 344812 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005636 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 266506 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005640 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 157760 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005641 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 143110 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005642 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 01/12/2022 135820 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005643 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 01/12/2022 255704 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005644 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 01/12/2022 118484 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005645 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 01/12/2022 329838 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022005646 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 01/12/2022 3366970 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005647 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 01/12/2022 938758 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005661 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 01/12/2022 47010 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005662 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 01/12/2022 63960 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005663 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 01/12/2022 209608 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005664 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 01/12/2022 248130 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005665 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 01/12/2022 370380 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005669 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 01/12/2022 53052 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005631 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 22500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005633 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 11250 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005638 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 22500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005687 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 76 02/12/2022 21853 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005689 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 78 02/12/2022 3750 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005691 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 80 05/12/2022 7500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005693 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 82 05/12/2022 42250 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005697 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 86 07/12/2022 3750 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005707 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 96 08/12/2022 18750 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005711 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 100 08/12/2022 22500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005630 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 67500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005632 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 33750 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005637 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 67500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005686 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 75 02/12/2022 65437 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005688 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 77 02/12/2022 11250 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005690 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 79 05/12/2022 22500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005692 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 81 05/12/2022 126750 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005696 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE

ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 85 07/12/2022 11250 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005706 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 95 08/12/2022 56250 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005710 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 99 08/12/2022 67500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005263 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 162010 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005264 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 295888 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005261 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 119888 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022076985 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 14/12/2022 59193 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022076986 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 14/12/2022 51401 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022076987 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 14/12/2022 12401 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022076988 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 14/12/2022 35400 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005257 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 35400 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005258 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 65572 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005259 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 66200 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005260 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 72852 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005262 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 147010 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035997 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 02/12/2022 70654 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035993 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 02/12/2022 112520 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035992 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 02/12/2022 84712 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035991 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 02/12/2022 71506 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035990 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 02/12/2022 133640 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035989 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 02/12/2022 117670 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035964 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 58910 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035965 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 196208 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035966 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 281698 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035967 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 55408 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035968 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 83314 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035969 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 115464 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022035970 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 130232 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035971 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 61424 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035972 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 95646 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035973 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 119194 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035974 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 47600 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035975 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 78610 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035976 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 125598 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035977 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 156336 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035978 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 222430 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035979 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 372196 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035980 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 564790 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035981 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 667172 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035982 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 205290 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035983 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 85696 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035984 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 85696 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035985 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 57740 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035986 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 66962 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035995 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 02/12/2022 194922 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035996 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 02/12/2022 81484 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035994 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 02/12/2022 41776 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022035998 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 02/12/2022 64974 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035999 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 02/12/2022 69518 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036000 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 02/12/2022 110958 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036007 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 09/12/2022 39810 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076963 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 23/12/2022 64974 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076964 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 23/12/2022 65116 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076965 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 23/12/2022 85138 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076966 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 23/12/2022 125246 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076967 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 23/12/2022 53460 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076968 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 23/12/2022 172592 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076969 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 23/12/2022 400285 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076970 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 23/12/2022 363960 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076952 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 12/12/2022 57740 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076953 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 13/12/2022 199020 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076954 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 14/12/2022 81624 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076955 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 16/12/2022 70476 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076956 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 16/12/2022 70476 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076957 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 20/12/2022 92664 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022076958 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 20/12/2022 92664 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022076959 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 20/12/2022 280108 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076960 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 20/12/2022 31962 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076961 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 23/12/2022 186812 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076962 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 23/12/2022 39180 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035987 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 02/12/2022 71650 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035988 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 02/12/2022 94600 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004175 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 08/12/2022 6088 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004174 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 144566 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004173 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 80740 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004172 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 76300 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004171 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 242643 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004170 01/12/2022 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 309270 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022036046 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 115184 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036047 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 75084 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036045 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 64740 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064659 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 88688 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064660 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 686356 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064663 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 5 01/12/2022 18000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064662 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 35400 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064661 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 70952 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005124 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 119624 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022003314 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 137616 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003318 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003319 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 704805 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003320 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 86800 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003323 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 76294 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003324 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 170030 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003325 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 103465 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003327 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 77712 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003328 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 55550 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003331 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 133908 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003332 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 134776 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003333 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 139686 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003321 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 249735 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003322 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 65100 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003326 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 138652 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003329 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 338422 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003330 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 65100 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003334 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 08/12/2022 21700 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003315 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 23147 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003316 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 46562 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003317 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 86800 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003312 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 144012 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003313 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 566816 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034182 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 08/12/2022 3454 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034173 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 22251 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034174 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 30730 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034175 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 63438 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034179 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 05/12/2022 54522 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034180 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 05/12/2022 88480 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034181 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 05/12/2022 740416 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034188 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 05/12/2022 1892982 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034189 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 05/12/2022 517896 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034190 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 05/12/2022 890458 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034191 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/12/2022 9852 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034195 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 05/12/2022 112334 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034192 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/12/2022 18042 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034193 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/12/2022 37458 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034194 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 05/12/2022 133616 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060555 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 64 23/12/2022 44200 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060556 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 65 23/12/2022 148942 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060537 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 13/12/2022 239884 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034196 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 05/12/2022 75232 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034197 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/12/2022 64665 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034198 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 05/12/2022 810536 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034199 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 05/12/2022 2949902 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034200 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 22 05/12/2022 732174 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034201 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 05/12/2022 598119 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034202 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 05/12/2022 1676068 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034203 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 05/12/2022 762392 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034204 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 05/12/2022 47600 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034205 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 06/12/2022 603486 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060552 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 20/12/2022 5952 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005034 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 08/12/2022 54453 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005033 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 02/12/2022 129744 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005032 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 02/12/2022 127632 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005030 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/12/2022 77392 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005031 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 02/12/2022 96320 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005604 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 23 02/12/2022 18750 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005600 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 02/12/2022 118936 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005582 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 01/12/2022 145712 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005583 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 01/12/2022 125296 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005584 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 01/12/2022 337540 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053631 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 26/12/2022 56173 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005586 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 01/12/2022 40116 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005589 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 18000 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005590 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 99314 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005591 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 109340 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005592 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 151978 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005593 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 188060 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005594 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 196812 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005595 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 782162 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005596 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 1203904 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005597 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 51006 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005598 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 139198 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005599 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 508510 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053620 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 12/12/2022 1240 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053629 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 23/12/2022 33677 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005602 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 21 02/12/2022 11125 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022005588 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 18750 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005603 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 22 02/12/2022 56250 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005601 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 20 02/12/2022 33375 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005587 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 56250 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022005585 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 01/12/2022 66612 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005289 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 26420 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005290 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 51636 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005293 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 256736 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005292 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 155924 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005291 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 141122 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036029 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 173182 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036044 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 06/12/2022 64140 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036030 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 174920 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036031 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 102112 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036032 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 86246 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036033 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 133140 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036034 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 87160 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036035 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 115768 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036036 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 198292 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036037 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 83648 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036038 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 173716 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036039 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 336172 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036040 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 05/12/2022 140384 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036041 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 06/12/2022 57740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036042 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 06/12/2022 70576 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036043 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 06/12/2022 67740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059897 01/12/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 13/12/2022 102112 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073640 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 14/12/2022 58500 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036176 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 05/12/2022 808376 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073642 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 19/12/2022 17733 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073643 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 19/12/2022 23601 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073639 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 14/12/2022 58500 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036164 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 341860 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036165 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 2305904 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036166 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 174450 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036167 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 101664 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036168 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 143550 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036169 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 291600 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036170 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 58550 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036171 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 02/12/2022 62550 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036172 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 02/12/2022 27660 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036173 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 02/12/2022 76356 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036174 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 02/12/2022 164228 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036175 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 05/12/2022 226466 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073641 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 19/12/2022 16085 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064718 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 54 08/12/2022 35994 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064725 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 61 09/12/2022 266412 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064726 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 62 09/12/2022 138898 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064727 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 63 09/12/2022 21370 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064686 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 01/12/2022 80500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064687 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 01/12/2022 80400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022064688 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 01/12/2022 61850 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064690 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 01/12/2022 263450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064691 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 01/12/2022 270000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064692 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 01/12/2022 309000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064693 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 01/12/2022 511400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064694 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 01/12/2022 61200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064695 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 01/12/2022 148850 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064696 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 01/12/2022 247900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064697 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 01/12/2022 394894 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064698 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 01/12/2022 50700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064699 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 02/12/2022 173050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064700 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 02/12/2022 191948 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064701 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 02/12/2022 237200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064702 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 02/12/2022 240398 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064703 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 02/12/2022 485914 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064704 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 40 02/12/2022 48376 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064705 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 41 02/12/2022 154656 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064706 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 42 02/12/2022 142716 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022064707 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 43 05/12/2022 178150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064665 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 119900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064666 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 244563 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064667 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 1761500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064668 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 439623 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064669 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 725100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064670 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 1018870 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064672 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 2227850 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064673 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 3217198 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064674 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 01/12/2022 567000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064675 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 01/12/2022 181000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064676 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/12/2022 80400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064677 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/12/2022 82100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064678 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/12/2022 722200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064679 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/12/2022 83889 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064680 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/12/2022 306338 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064681 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 01/12/2022 1645826 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064682 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 01/12/2022 2166975 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064683 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 01/12/2022 7485603 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064685 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 01/12/2022 134050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064708 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 44 05/12/2022 479392 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064709 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 45 05/12/2022 558986 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064710 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 46 05/12/2022 756176 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064711 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 47 05/12/2022 1439410 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064712 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 48 05/12/2022 141600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064716 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 52 08/12/2022 16000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064717 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 53 08/12/2022 13068 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064671 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/12/2022 1225896 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064684 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 01/12/2022 49350 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064689 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 01/12/2022 2995967 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070896 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 68 15/12/2022 13583 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022070895 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 67 15/12/2022 571120 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070894 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 66 12/12/2022 1140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070892 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 64 12/12/2022 2629 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070952 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 124 19/12/2022 258282 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070949 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 121 16/12/2022 71332 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070907 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 79 15/12/2022 16055 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005126 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/12/2022 45300 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005127 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/12/2022 242550 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005128 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/12/2022 281948 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022005129 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 5 07/12/2022 581015 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022068844 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 11 16/12/2022 71856 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022005131 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 7 07/12/2022 1009556 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022005132 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 8 07/12/2022 640224 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022068842 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 9 16/12/2022 143366 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022005130 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 6 07/12/2022 25500 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022003353 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 353420 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003338 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 53600 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003339 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 345520 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003341 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 169200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003345 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 67200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003335 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 252800 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003342 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 137700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003348 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 137602 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003392 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 05/12/2022 273800 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003393 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 05/12/2022 221150 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003394 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 05/12/2022 536627 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003395 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 05/12/2022 185200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003396 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 08/12/2022 92050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071030 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 21/12/2022 92050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071032 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 21/12/2022 514000 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071033 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 23/12/2022 114500 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003368 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 01/12/2022 250300 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003370 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 01/12/2022 79696 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003373 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/12/2022 155900 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003374 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/12/2022 214808 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003380 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 02/12/2022 274720 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003391 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 05/12/2022 318224 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071019 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 13/12/2022 109374 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071020 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 13/12/2022 404920 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071024 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 14/12/2022 64913 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003358 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 185512 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003360 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2022 46588 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003362 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 01/12/2022 92022 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003364 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 01/12/2022 23281 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003366 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 01/12/2022 216568 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003375 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 02/12/2022 45392 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003383 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 02/12/2022 46586 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003386 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 02/12/2022 204933 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003397 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 254346 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003398 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 08/12/2022 342382 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003399 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 08/12/2022 343435 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003347 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 244850 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003349 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 77050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003390 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 05/12/2022 72533 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003356 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 352332 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003354 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 64554 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003355 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 215492 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003357 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 268972 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003359 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/12/2022 311008 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003361 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 01/12/2022 444206 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003363 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 01/12/2022 212308 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003365 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 01/12/2022 72364 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003371 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 01/12/2022 183704 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003376 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 02/12/2022 73210 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003377 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 02/12/2022 43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003378 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 02/12/2022 137116 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003379 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 02/12/2022 636356 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003381 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 02/12/2022 65100 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003382 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 02/12/2022 173002 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003384 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 02/12/2022 181316 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003385 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 02/12/2022 412540 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003387 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 02/12/2022 61282 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003388 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 02/12/2022 135434 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003389 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 05/12/2022 111708 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003400 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 09/12/2022 308008 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071034 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 26/12/2022 34560 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003336 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 30750 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003337 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 99000 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003367 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 01/12/2022 264992 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003369 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 01/12/2022 69316 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003340 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 174500 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003346 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 56900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003344 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 94900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071028 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 15/12/2022 53100 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071029 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 15/12/2022 53100 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071031 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 21/12/2022 150100 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003343 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 112050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071021 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 14/12/2022 21700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071022 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 14/12/2022 21700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071023 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 14/12/2022 61566 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071025 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 14/12/2022 195300 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071026 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 14/12/2022 324565 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071027 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 14/12/2022 636516 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003350 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 42900 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003372 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/12/2022 34650 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003351 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 75800 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003352 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 320450 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022070679 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 125 15/12/2022 56343 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070680 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 126 15/12/2022 42378 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070686 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 132 15/12/2022 78798 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070701 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 147 19/12/2022 37542 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070702 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 148 19/12/2022 309506 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070706 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 152 20/12/2022 12288 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070705 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 151 20/12/2022 15831 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070704 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 150 20/12/2022 12750 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070708 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 154 21/12/2022 74599 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070709 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 155 21/12/2022 22381 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022070710 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 156 21/12/2022 28641 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070713 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 159 23/12/2022 11232 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070712 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 158 23/12/2022 5460 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070714 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 160 23/12/2022 9186 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070662 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 108 14/12/2022 57756 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070663 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 109 14/12/2022 213230 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070672 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 118 15/12/2022 1800 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034295 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 81 08/12/2022 30669 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034296 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 82 08/12/2022 354518 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034297 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 83 08/12/2022 3009670 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034299 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 85 08/12/2022 8688 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034304 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 90 09/12/2022 604600 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034231 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 02/12/2022 150000 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034232 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2022 53750 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034233 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 02/12/2022 906288 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034240 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 05/12/2022 100012 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034241 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 05/12/2022 113888 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034242 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 05/12/2022 137268 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034243 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 05/12/2022 207504 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034244 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 05/12/2022 212778 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034245 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 05/12/2022 303752 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034246 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 05/12/2022 374476 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034247 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 05/12/2022 610962 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034248 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 05/12/2022 881656 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034249 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 05/12/2022 935208 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034250 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 05/12/2022 1811328 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034251 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 05/12/2022 4034710 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034252 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 05/12/2022 1907718 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034253 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 05/12/2022 4685429 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034254 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 06/12/2022 58500 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034255 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 06/12/2022 289700 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034267 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 07/12/2022 717604 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034268 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 07/12/2022 736272 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034270 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 07/12/2022 2845284 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034269 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 07/12/2022 776040 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034271 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 57 07/12/2022 2848402 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034272 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 07/12/2022 54522 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034273 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 59 07/12/2022 394500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034280 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 08/12/2022 25500 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034285 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 08/12/2022 127400 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034286 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 08/12/2022 129350 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034287 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 73 08/12/2022 95200 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034288 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 74 08/12/2022 54522 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034289 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 75 08/12/2022 601450 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034290 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 76 08/12/2022 1507896 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034291 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 77 08/12/2022 754164 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034218 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 195900 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034217 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 190400 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034220 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 277000 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034219 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 227700 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034224 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 1682850 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034221 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 309206 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034222 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 538324 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034223 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 80500 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034225 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 3464330 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034226 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 1199650 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034227 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 2829842 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034228 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 1729188 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034230 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 02/12/2022 99850 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034308 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 94 09/12/2022 407920 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034303 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 89 09/12/2022 319350 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034305 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 91 09/12/2022 787200 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034306 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 92 09/12/2022 247900 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034307 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 93 09/12/2022 1116662 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034309 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 95 09/12/2022 30459 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034310 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 96 09/12/2022 1626312 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034311 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 97 09/12/2022 2703020 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034312 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 98 09/12/2022 41300 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034321 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 107 09/12/2022 37837 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022034292 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 78 08/12/2022 569080 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034293 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 79 08/12/2022 36000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034216 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 63700 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034256 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 06/12/2022 41700 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034257 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 07/12/2022 410600 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034258 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 07/12/2022 99000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034260 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 07/12/2022 55216 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034259 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 07/12/2022 277700 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034261 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 07/12/2022 52200 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034262 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 07/12/2022 550300 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034263 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 07/12/2022 679910 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034264 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 07/12/2022 171350 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034265 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 07/12/2022 131150 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034266 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 07/12/2022 578824 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005036 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 05/12/2022 95130 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005037 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 05/12/2022 140000 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005038 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 05/12/2022 189500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005041 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 05/12/2022 124500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005040 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 05/12/2022 77150 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005042 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 05/12/2022 29302 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005039 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 05/12/2022 291250 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005737 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 01/12/2022 107750 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005738 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 01/12/2022 283464 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005814 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 88 08/12/2022 56900 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005815 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 89 08/12/2022 109250 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005817 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 91 08/12/2022 53884 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005818 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 92 08/12/2022 53884 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022068750 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 101 15/12/2022 126233 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022068755 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 106 15/12/2022 19686 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022068763 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 114 19/12/2022 25128 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005754 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

31 EMPLOYMENT NT V 20 01/12/2022 324400 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005755 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 21 01/12/2022 51076 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005756 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 22 01/12/2022 71250 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005757 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 01/12/2022 84680 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005758 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 24 01/12/2022 165650 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005759 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 25 01/12/2022 418850 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005766 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 32 01/12/2022 61800 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005745 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 231600 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005746 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 30113 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005747 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 33060 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005748 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 59556 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005749 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 104824 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005753 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 124296 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005787 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 53 02/12/2022 78750 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005798 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 72 05/12/2022 56250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005800 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 74 05/12/2022 11250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005805 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 79 07/12/2022 41438 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005808 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 82 07/12/2022 66375 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005788 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 54 02/12/2022 26250 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122022005799 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 73 05/12/2022 18750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005801 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 75 05/12/2022 3750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005804 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 78 07/12/2022 13812 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005809 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 83 07/12/2022 22125 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005811 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 85 07/12/2022 25875 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005810 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 84 07/12/2022 77625 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005750 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 302048 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005751 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 131936 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005752 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 147968 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005760 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 42900 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005761 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 53000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005762 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 67550 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005763 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 155800 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005764 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 217600 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005765 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 01/12/2022 367150 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005767 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 01/12/2022 121300 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022005768 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 01/12/2022 89488 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005769 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 01/12/2022 102012 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005770 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 01/12/2022 18000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068766 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 117 23/12/2022 81056 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022005771 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 01/12/2022 261240 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005772 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 01/12/2022 333400 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005773 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 01/12/2022 407344 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005774 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 01/12/2022 496922 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005775 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 01/12/2022 1368700 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005776 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 01/12/2022 3029825 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005777 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 02/12/2022 24107 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005778 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 02/12/2022 52851 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005779 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 02/12/2022 601928 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005780 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 02/12/2022 950408 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005781 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 47 02/12/2022 108204 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005782 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 02/12/2022 122392 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005783 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 02/12/2022 168444 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005784 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 02/12/2022 76920 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005785 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 02/12/2022 28095 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005786 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 02/12/2022 155800 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005789 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 05/12/2022 19900 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005790 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 05/12/2022 58316 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005791 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 05/12/2022 115800 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005792 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 05/12/2022 141136 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005793 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 05/12/2022 710048 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005802 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 76 06/12/2022 78836 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005819 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 93 08/12/2022 32555 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005739 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 32196 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005740 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 124008 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005741 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 165488 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005742 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 266720 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005743 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 50948 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005744 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 257134 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005735 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 01/12/2022 51600 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005736 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 2 01/12/2022 89200 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005325 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 642668 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005326 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 64300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005329 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 79300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005328 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 54892 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005331 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 64926 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005327 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 333182 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005330 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 56364 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036076 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 07/12/2022 93850 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036077 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 07/12/2022 115350 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036078 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 07/12/2022 211400 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036079 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 07/12/2022 69366 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036080 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 07/12/2022 58327 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036081 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 07/12/2022 60540 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036082 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 07/12/2022 86940 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036083 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 07/12/2022 337316 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036087 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 08/12/2022 147182 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036112 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 334100 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036113 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 89200 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036114 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 80500 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073592 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 13/12/2022 82724 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073593 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 16/12/2022 21372 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073594 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 70 19/12/2022 133640 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073595 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 71 23/12/2022 71650 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073596 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 72 23/12/2022 208550 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073597 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 73 23/12/2022 160850 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073598 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 74 26/12/2022 90840 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036048 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 56900 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036049 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 66820 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036050 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 65100 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036051 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 68093 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036052 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 73450 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036053 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 01/12/2022 91900 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036054 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 01/12/2022 277622 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036055 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 02/12/2022 334376 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036056 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 02/12/2022 346300 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036057 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 02/12/2022 719954 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036058 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 02/12/2022 126105 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036059 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 02/12/2022 696007 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022036060 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 02/12/2022 42900 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036061 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 02/12/2022 115300 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036062 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 02/12/2022 104139 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036063 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 02/12/2022 145250 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036064 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 02/12/2022 93956 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036065 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 02/12/2022 111796 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036066 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 02/12/2022 226800 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036067 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 02/12/2022 29200 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036068 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 02/12/2022 84700 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036069 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 02/12/2022 93100 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036070 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 02/12/2022 95373 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036084 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 07/12/2022 197234 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036085 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 07/12/2022 52416 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036086 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 08/12/2022 35157 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036089 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 09/12/2022 98328 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036090 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 78628 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036091 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 109396 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036092 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 58016 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036093 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 394140 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036094 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 34120 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036095 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 92080 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036096 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 110176 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036097 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 15081 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036098 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 40124 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036099 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 64082 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036100 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 108022 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036101 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 187576 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036102 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 198756 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036103 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 86096 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036104 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 92080 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036105 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 131376 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036106 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 73600 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036107 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 55250 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036108 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 45300 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036109 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 56970 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036110 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 68092 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036111 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 90676 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036071 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 05/12/2022 397086 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036072 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 05/12/2022 397086 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036073 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 05/12/2022 82724 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036074 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 05/12/2022 64974 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036075 01/12/2022 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 07/12/2022 66933 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036210 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 209188 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073269 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 13/12/2022 209786 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064729 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 89640 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064730 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 100716 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064731 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 100980 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064732 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 514624 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064733 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 72732 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064734 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 07/12/2022 395498 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064735 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 07/12/2022 481700 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064736 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 07/12/2022 76356 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064737 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 07/12/2022 114250 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064738 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 07/12/2022 152384 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064739 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 07/12/2022 59440 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064740 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 07/12/2022 344630 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064728 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 58674 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071560 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 13/12/2022 263776 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071562 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 20/12/2022 167486 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022005134 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 07/12/2022 83382 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005133 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 07/12/2022 35466 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022073018 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 13/12/2022 68362 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005135 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 07/12/2022 105016 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022003432 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 08/12/2022 71080 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003433 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 136764 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003434 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 09/12/2022 65258 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003408 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 215796 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003409 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 199008 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003410 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 155757 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003416 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 598672 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003417 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 125233 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003428 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/12/2022 130481 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003404 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 177308 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003427 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/12/2022 150192 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003405 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 199916 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003415 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 155770 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003423 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 05/12/2022 89824 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003412 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 158624 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003422 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 05/12/2022 53958 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071569 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 13/12/2022 32970 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071571 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 21/12/2022 137616 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071573 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 21/12/2022 893812 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071574 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 23/12/2022 494356 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071578 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 23/12/2022 131163 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003414 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 69308 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003420 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 05/12/2022 21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003424 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/12/2022 115100 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003425 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/12/2022 156295 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071570 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 16/12/2022 43400 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071572 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 21/12/2022 229628 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071575 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 23/12/2022 346940 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071577 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 23/12/2022 110798 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003406 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 65100 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003407 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 68808 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003418 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 395294 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003401 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 21700 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003402 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 254811 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071576 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 23/12/2022 96140 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003403 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 93912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003411 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 94720 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003413 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 80900 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003421 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 05/12/2022 48944 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003431 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/12/2022 228596 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003430 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/12/2022 151742 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003419 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 75482 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003426 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/12/2022 285800 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003429 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/12/2022 161330 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034330 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 25500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034338 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 539510 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034339 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 1340298 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034340 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 01/12/2022 1137882 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034341 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 01/12/2022 218278 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034342 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 01/12/2022 555416 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034343 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 01/12/2022 455394 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034344 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 01/12/2022 508970 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034333 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 126000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034334 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 1784354 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034336 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 70398 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034337 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 137610 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034322 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 47004 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034323 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 130065 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034324 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 251932 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034325 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 324304 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034326 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 281656 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034327 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 175554 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034328 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 568084 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034329 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 238292 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034331 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 1091622 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034332 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 1592121 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073272 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 15/12/2022 15300 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073273 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 15/12/2022 3696 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073275 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 19/12/2022 68007 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005049 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 01/12/2022 123268 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005048 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 68388 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005047 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 106994 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005046 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 82230 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005045 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 73494 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005044 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 65752 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005874 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 44 07/12/2022 28436 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005883 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 53 09/12/2022 7375 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005856 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 68428 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005857 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 18000 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005858 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 63370 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005859 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 92338 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005860 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 120028 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005861 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 02/12/2022 88494 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005862 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 02/12/2022 579310 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005863 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 02/12/2022 1218434 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005864 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 02/12/2022 123170 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005865 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 02/12/2022 19900 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005866 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 02/12/2022 21700 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005867 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 02/12/2022 47600 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005868 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 02/12/2022 36000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005869 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 02/12/2022 72426 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005870 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 02/12/2022 117706 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005871 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 02/12/2022 126036 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005881 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 09/12/2022 92338 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005836 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 45552 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005837 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 51006 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005838 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 163234 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005839 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 70896 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005840 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 143316 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005843 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 80738 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005844 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 68428 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005845 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 141934 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005831 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 1 01/12/2022 182326 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005832 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 01/12/2022 334862 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005833 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 01/12/2022 74934 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005835 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 01/12/2022 48108 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005846 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 236628 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005847 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 18000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005848 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 82046 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005849 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 336006 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005850 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 103842 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005851 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 74226 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005852 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 139352 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005853 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 771864 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005854 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 1636148 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005834 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 22500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005882 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 52 09/12/2022 22125 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005873 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 43 07/12/2022 85314 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005872 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 42 02/12/2022 104000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005855 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 73156 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005841 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 15000 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005842 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 67500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005390 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 117702 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005392 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 683984 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005389 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 70906 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005388 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 52368 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005391 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 265704 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036181 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 12012 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073226 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 21/12/2022 27183 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036183 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036184 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 78628 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036185 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 196313 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036186 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 02/12/2022 55550 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036187 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 02/12/2022 56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036188 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 02/12/2022 151242 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036189 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 02/12/2022 64070 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036190 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 02/12/2022 123578 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036194 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 30874 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036191 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 02/12/2022 179564 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036192 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 53330 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036193 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 58674 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036195 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 47600 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036196 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 69692 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036197 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 79700 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 188900 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036206 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 125972 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036207 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 114224 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073217 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 12/12/2022 173703 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073218 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 12/12/2022 56970 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073219 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 12/12/2022 15592 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073220 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 16/12/2022 15592 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073221 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 16/12/2022 80900 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036208 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 87484 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036209 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 58617 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073222 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 16/12/2022 66820 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073223 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 16/12/2022 61424 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073224 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 16/12/2022 56970 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073225 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 16/12/2022 42996 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036182 01/12/2022 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 196448 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064749 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/12/2022 278695 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064748 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/12/2022 354032 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064745 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 1 02/12/2022 34454 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064746 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/12/2022 173792 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064760 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 19/12/2022 366637 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064750 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/12/2022 219822 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064751 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 02/12/2022 369320 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064752 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 02/12/2022 1691440 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064747 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/12/2022 489624 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003455 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2022 93804 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003456 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2022 127896 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003448 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 91370 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003449 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 137684 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003450 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 245824 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003451 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 250800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003452 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/12/2022 604155 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046279 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 14/12/2022 9660 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046282 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 26/12/2022 774159 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003435 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 71080 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003436 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 155608 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003438 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 465240 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003443 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 419158 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003444 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 149848 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003445 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 260400 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003490 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 05/12/2022 310010 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003459 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/12/2022 131163 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003460 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/12/2022 133646 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003461 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 02/12/2022 146520 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003464 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 02/12/2022 207477 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003465 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 02/12/2022 117116 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003467 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 02/12/2022 86800 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003469 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 02/12/2022 43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003470 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 02/12/2022 20988 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003471 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 02/12/2022 135634 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003473 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 02/12/2022 158316 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003475 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 02/12/2022 422202 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003476 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 02/12/2022 515922 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003478 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 02/12/2022 114418 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003479 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 02/12/2022 115087 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003482 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/12/2022 21700 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003484 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/12/2022 54608 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003485 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/12/2022 65100 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003486 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 05/12/2022 106455 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003487 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 05/12/2022 118212 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003488 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 05/12/2022 52426 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003491 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 05/12/2022 349072 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003493 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 06/12/2022 43400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003494 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 06/12/2022 274732 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003495 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 06/12/2022 81466 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003497 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 07/12/2022 43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003498 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 07/12/2022 86800 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003500 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 66 07/12/2022 606549 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003501 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 08/12/2022 45380 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003502 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 08/12/2022 2036 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003503 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 09/12/2022 645363 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003447 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 84448 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003453 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2022 117608 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003477 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 02/12/2022 54348 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003446 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 63996 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003454 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/12/2022 426332 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003458 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/12/2022 163183 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003457 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/12/2022 60062 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046280 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 15/12/2022 55550 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046281 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 16/12/2022 9779 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003437 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 177308 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003439 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 495562 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003440 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 42953 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003441 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 86800 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003442 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 241924 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003462 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 02/12/2022 275010 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003463 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 02/12/2022 218068 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003466 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 02/12/2022 112208 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003468 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 02/12/2022 69849 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003472 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 02/12/2022 90008 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003474 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 02/12/2022 199812 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003480 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 02/12/2022 137184 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003481 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 02/12/2022 21964 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003483 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/12/2022 43400 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003489 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 05/12/2022 557079 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003492 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 05/12/2022 21700 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003496 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 07/12/2022 409993 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003499 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 07/12/2022 493755 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034373 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 386960 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034372 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 162620 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034375 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 73896 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034376 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 39252 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022034377 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 78924 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034378 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 381792 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034379 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 121384 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034380 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 5047338 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034381 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 4112782 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034382 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 1163467 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034383 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 1120476 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034384 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 888164 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034385 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 466678 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060702 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 14/12/2022 7440 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060717 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 16/12/2022 147209 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060720 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 21/12/2022 12206 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034374 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 441912 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034371 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 748376 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034369 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 111800 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034397 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 06/12/2022 19900 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034396 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 06/12/2022 201148 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034395 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 06/12/2022 18000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034386 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 39982 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034387 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 01/12/2022 241600 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034388 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 01/12/2022 145988 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034389 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 01/12/2022 827652 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034390 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 01/12/2022 696664 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034391 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 01/12/2022 2482162 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034392 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 01/12/2022 785016 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034393 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 01/12/2022 2340820 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034394 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 01/12/2022 376836 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005055 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 54716 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005054 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 75232 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005053 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 67264 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005052 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 96320 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022055220 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 19/12/2022 7916 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005056 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 66612 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005887 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 4354 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005886 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 13064 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005912 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 56250 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005918 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 35 02/12/2022 64500 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005928 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 45 07/12/2022 45000 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005913 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 18750 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005919 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 36 02/12/2022 21500 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005927 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 44 07/12/2022 15000 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005929 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 46 07/12/2022 76000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005888 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 01/12/2022 29604 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005889 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 01/12/2022 59412 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005890 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 7 01/12/2022 447878 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005891 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 8 01/12/2022 77392 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005892 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 9 01/12/2022 122384 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053644 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 68 15/12/2022 357255 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005899 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 01/12/2022 112600 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005920 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 37 05/12/2022 238468 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005921 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 38 05/12/2022 72924 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005922 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 39 05/12/2022 192376 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005923 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 40 05/12/2022 338230 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022053645 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 69 21/12/2022 50196 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005898 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 15 01/12/2022 104960 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005910 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 30113 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005911 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 58116 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005914 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 02/12/2022 48108 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005915 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 02/12/2022 51006 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005916 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 02/12/2022 19900 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005917 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 02/12/2022 33482 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005925 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 07/12/2022 60540 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005926 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 43 07/12/2022 12715 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005938 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 09/12/2022 103672 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005939 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 09/12/2022 180818 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005884 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 54076 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005885 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 70296 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005893 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 53206 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005894 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 93616 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005895 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 60390 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005901 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 53824 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005900 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 16380 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005902 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 68900 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005903 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 227276 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005904 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 459296 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005905 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 73072 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022005906 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 1730800 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005907 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 295764 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005908 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 51692 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005909 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 660104 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005535 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 01/12/2022 239812 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005528 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 37956 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005529 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 51692 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005530 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 71332 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005534 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 205626 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005532 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 151348 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005536 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 01/12/2022 693182 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

,SANGRUR

VN122022005533 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 01/12/2022 151912 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022005531 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 106200 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022036223 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 146854 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059898 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 12/12/2022 56139 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036225 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 72364 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036226 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 191556 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036227 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 250312 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036228 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 211120 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036229 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 111798 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036230 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 96528 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036231 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 156508 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036232 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 121010 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036233 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 61140 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036234 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 88288 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036235 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 114040 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036256 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 07/12/2022 837444 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036257 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 08/12/2022 55670 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036258 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 08/12/2022 96236 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036259 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 08/12/2022 77584 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036261 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 09/12/2022 65150 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036262 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 09/12/2022 83468 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036263 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 09/12/2022 115306 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036222 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 113212 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059899 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 12/12/2022 55209 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059901 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 14/12/2022 75866 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059902 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 14/12/2022 88180 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059903 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 15/12/2022 196768 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059904 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 19/12/2022 102512 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059905 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 19/12/2022 30113 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059906 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 19/12/2022 58257 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059907 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 19/12/2022 26940 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059908 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 19/12/2022 26940 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036216 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 79330 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036217 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 113739 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036218 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 54892 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036219 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 78424 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036220 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 163666 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036221 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 197678 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036236 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 204638 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036237 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 89488 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036238 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 97552 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036239 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 72492 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036240 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 114184 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036241 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 72060 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036242 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 85728 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036243 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 88284 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036244 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 138387 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036245 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 314159 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036246 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 02/12/2022 265576 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036247 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 02/12/2022 171066 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036248 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 02/12/2022 31726 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036249 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 06/12/2022 56228 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036250 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 35 07/12/2022 29604 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036251 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 07/12/2022 47600 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036252 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 07/12/2022 102645 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036253 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 07/12/2022 135488 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036254 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 07/12/2022 351152 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036255 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 07/12/2022 390255 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036224 01/12/2022 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 281832 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022074871 01/12/2022 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 31/12/2022 85278 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074870 01/12/2022 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 31/12/2022 130212 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022064768 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 23/12/2022 79387 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064763 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 965250 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022064762 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 817088 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003533 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 46469 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003534 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2022 57112 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003535 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 88520 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003537 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/12/2022 392462 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003538 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 06/12/2022 70376 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003539 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 06/12/2022 128588 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003540 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 06/12/2022 664632 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003544 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 09/12/2022 56574 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003545 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 09/12/2022 65100 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003546 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 09/12/2022 92624 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003515 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 23190 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003517 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 65100 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003519 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 197302 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003520 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 392462 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003522 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 71080 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003523 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 43400 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003542 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 09/12/2022 331068 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046405 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 23/12/2022 31260 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003548 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 09/12/2022 695987 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003516 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 45438 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003518 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 181016 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003521 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 466240 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003525 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 520706 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003526 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 21700 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003527 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 23294 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003528 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 68808 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003530 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 142728 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003532 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 21700 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003536 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/12/2022 255130 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003543 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 09/12/2022 48136 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003547 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 09/12/2022 133908 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003549 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 09/12/2022 82298 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003531 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 329208 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003541 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 09/12/2022 82838 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003524 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 926841 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003529 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 69882 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060918 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 15/12/2022 63750 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060925 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 32 19/12/2022 72928 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060927 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 30/12/2022 266239 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034413 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 310542 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034414 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 422654 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034415 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 526388 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034416 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 657618 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034425 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 02/12/2022 466624 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034426 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 02/12/2022 120858 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034427 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2022 42480 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034428 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/12/2022 533561 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034429 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 07/12/2022 42420 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034430 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 07/12/2022 66300 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034417 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 1276328 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034418 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 1388684 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034421 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 02/12/2022 241031 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034422 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 02/12/2022 503790 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034423 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 02/12/2022 909268 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034424 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 02/12/2022 1182646 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005059 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 02/12/2022 59740 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005060 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 02/12/2022 148612 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005061 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 02/12/2022 212952 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005058 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 02/12/2022 39020 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005057 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/12/2022 21897 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005985 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 29 02/12/2022 37500 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005982 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 26 02/12/2022 14500 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005981 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 25 02/12/2022 43500 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005984 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 28 02/12/2022 112500 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053658 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 16/12/2022 299952 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053657 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 16/12/2022 262592 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005958 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 2 01/12/2022 277240 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005957 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 01/12/2022 102080 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005979 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 02/12/2022 509004 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005978 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 22 02/12/2022 110444 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005971 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 01/12/2022 77392 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005970 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 01/12/2022 91272 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005969 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 01/12/2022 114458 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005987 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 05/12/2022 113772 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005986 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 05/12/2022 51006 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005977 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 02/12/2022 133216 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005976 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 02/12/2022 90880 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005975 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 02/12/2022 48756 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005974 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 02/12/2022 38964 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005968 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 354072 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005967 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 52350 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005966 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 1863240 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005965 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 326202 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005964 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 259748 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005963 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 252312 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005962 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 210484 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005961 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 199012 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005959 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 01/12/2022 21700 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005972 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 02/12/2022 54716 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005973 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 17 02/12/2022 69116 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022053659 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 44 19/12/2022 500 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005960 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 16380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005580 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 71332 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005581 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 78972 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005579 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 36948 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036267 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 105184 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059912 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 19/12/2022 81520 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059911 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 16/12/2022 23518 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036283 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 09/12/2022 201348 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036282 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 09/12/2022 120808 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036270 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 81520 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059910 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 14/12/2022 56970 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036280 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 08/12/2022 200744 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036279 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 06/12/2022 114784 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036278 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 50948 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036277 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 131794 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036276 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 80412 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036275 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 86128 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036274 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 28740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036273 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 89488 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036272 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 67740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036271 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 57740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036266 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 46211 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036269 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 201348 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036268 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 120808 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036281 01/12/2022 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 08/12/2022 169099 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036433 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 08/12/2022 23620 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036434 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 08/12/2022 46878 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036428 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 06/12/2022 70800 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036429 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 08/12/2022 36244 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036430 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 08/12/2022 48162 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022036426 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 117928 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036432 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 08/12/2022 285560 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036431 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 08/12/2022 26758 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036427 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 96600 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064769 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 167548 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064770 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 72924 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064771 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 830120 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064772 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 79016 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064773 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 06/12/2022 50196 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003581 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 228124 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003590 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 08/12/2022 515452 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003585 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 06/12/2022 698366 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003584 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 06/12/2022 22000 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003586 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 06/12/2022 195300 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003587 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 08/12/2022 111442 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003588 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 08/12/2022 503524 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022003589 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 08/12/2022 108500 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003592 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 08/12/2022 125611 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003591 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 08/12/2022 133908 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003575 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 23299 19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003579 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 21700 19134 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003571 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 334867 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003574 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 157952 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003567 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 21700 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003570 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 144432 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003583 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2022 225026 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003582 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 277552 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003580 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 118262 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003569 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 79884 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003568 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 43400 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046825 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 13/12/2022 90980 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022046824 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 13/12/2022 143012 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003578 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 204720 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003577 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 66017 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003572 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 134208 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003573 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 137616 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003576 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 57112 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061100 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 14/12/2022 347172 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061113 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 80 16/12/2022 97359 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034448 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 104384 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034450 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 208304 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034451 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 444450 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034452 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 01/12/2022 533920 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034453 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 01/12/2022 674476 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034454 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 01/12/2022 846650 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034455 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 01/12/2022 169984 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034456 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 01/12/2022 103032 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034457 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 01/12/2022 1304440 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034458 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 01/12/2022 494036 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022034460 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 02/12/2022 59373 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034461 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 02/12/2022 186916 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034462 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 02/12/2022 568646 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034463 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 02/12/2022 609404 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034464 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 02/12/2022 714124 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034465 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 02/12/2022 800426 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034466 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 02/12/2022 1910126 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034467 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 02/12/2022 447638 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034468 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2022 949590 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034469 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 02/12/2022 1069100 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034475 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 08/12/2022 1919 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034480 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 08/12/2022 16740 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034481 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 08/12/2022 22820 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034482 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 08/12/2022 8897 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034434 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 240660 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034435 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 272112 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034436 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 211728 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034437 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 711516 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034438 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 793317 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034439 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 278192 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034440 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 30468 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034441 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 234624 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034442 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 548052 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034443 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 376360 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034446 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 56300 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034447 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 102444 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034449 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 155052 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061087 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 12/12/2022 669048 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061088 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 12/12/2022 52550 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061094 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 14/12/2022 87190 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061096 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 14/12/2022 66300 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061097 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 64 14/12/2022 34546 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061099 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 14/12/2022 21866 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061098 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 65 14/12/2022 22416 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005065 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 02/12/2022 112600 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005064 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/12/2022 76448 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005067 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 02/12/2022 138072 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005066 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 02/12/2022 114072 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006010 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 01/12/2022 49056 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006011 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 18 01/12/2022 392516 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006012 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 01/12/2022 79696 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005995 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 65832 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005996 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 66016 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005997 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 244522 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005998 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 661598 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005999 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 166168 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006000 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 62166 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006001 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 64070 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006002 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 120028 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022006006 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 51006 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006007 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 123862 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006008 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 01/12/2022 129300 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006009 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 01/12/2022 173238 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006014 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 53988 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006015 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 72096 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006016 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 277014 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006018 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 26250 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006004 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 15000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053667 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 23/12/2022 40972 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006003 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 45000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006017 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 78750 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005606 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 78496 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005607 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 52554 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005611 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 37356 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005609 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 94816 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005610 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 51692 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005608 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 132928 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036300 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 127456 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036321 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 08/12/2022 12339 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036302 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 342840 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036303 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 25500 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036304 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036305 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 102112 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036306 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 57884 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036307 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 29604 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036308 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 150926 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036309 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 82000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036310 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 82000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036311 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 112456 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036312 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 599534 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036313 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 67884 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059913 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 14/12/2022 124404 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059914 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 14/12/2022 200460 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059915 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 16/12/2022 71872 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059916 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 16/12/2022 224966 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059917 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 19/12/2022 130232 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059918 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 19/12/2022 323024 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036297 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 70326 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036296 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 219440 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036298 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036299 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 136860 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036314 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 02/12/2022 110958 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036315 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 02/12/2022 77428 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036316 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 02/12/2022 278555 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036317 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 02/12/2022 459394 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036318 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 06/12/2022 94750 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036319 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 08/12/2022 20743 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036320 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 08/12/2022 5984 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036301 01/12/2022 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 343232 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036463 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036462 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 100116 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022036461 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 84528 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064786 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 102512 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064788 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 347118 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064787 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 136654 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003614 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/12/2022 61566 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003615 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/12/2022 324116 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003616 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/12/2022 43400 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003618 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/12/2022 90508 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003620 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/12/2022 57874 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003621 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 9759 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003622 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 43400 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003623 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2022 114337 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003626 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 05/12/2022 330668 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003627 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/12/2022 167180 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003628 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/12/2022 477724 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003629 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/12/2022 395074 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003630 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/12/2022 146200 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003631 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/12/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003634 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 09/12/2022 580402 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003635 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 09/12/2022 113992 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003617 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/12/2022 90022 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003619 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/12/2022 223100 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003624 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 05/12/2022 72994 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003625 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 05/12/2022 45043 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003632 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 09/12/2022 381442 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003633 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 09/12/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022047253 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 19/12/2022 46232 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003607 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 21700 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003608 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 45528 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003612 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 153236 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003613 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 294828 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003611 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 90658 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003610 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 53188 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003609 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 46560 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003606 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 46066 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003604 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 100491 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003605 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 65100 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061166 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 23/12/2022 56326 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061182 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 20/12/2022 4728 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034487 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 37622 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034488 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 145988 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034489 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 219272 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034490 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 300476 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034491 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 383026 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034492 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 496710 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034493 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 605430 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034494 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 1433224 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034495 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 2313469 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034496 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 57756 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005069 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 95010 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005070 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 74226 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005071 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 55550 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005072 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 78424 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005074 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 54416 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005073 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 80312 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006050 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 28 05/12/2022 30000 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006049 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

27 TECHNICAL EDUCATION AND T NT V 27 02/12/2022 24250 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006047 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 18750 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006051 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 29 05/12/2022 45000 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006039 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 01/12/2022 38491 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006046 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 56250 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006048 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 26 02/12/2022 72750 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006038 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 16 01/12/2022 56452 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006037 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 01/12/2022 164179 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006036 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 01/12/2022 72364 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006035 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 01/12/2022 78628 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006034 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 01/12/2022 127954 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022054477 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 36 13/12/2022 37098 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006032 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 40724 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006031 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 62824 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006030 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 51006 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006029 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 172038 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006026 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 125132 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122022006025	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	3		01/12/2022	213424	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN122022006024	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	2		01/12/2022	35470	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN122022006023	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	1		01/12/2022	84528	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN122022006053	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	31		08/12/2022	42031	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN122022006045	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	23		01/12/2022	157916	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN122022006044	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	22		01/12/2022	313838	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN122022006043	01/12/2022	N	DC10 A Pay and Allowances Vouchers	2000		2230				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTORATE OF INDUSTRIAL TRAINING		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		27	TECHNICAL EDUCATION AND T NT	V	21		01/12/2022	68104	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												

VN122022006042 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 310518 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006041 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 1018072 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006040 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 491646 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005732 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 01/12/2022 104898 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005728 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2022 40724 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005729 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2022 59448 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005730 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/12/2022 67026 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005731 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 01/12/2022 75056 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036446 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 09/12/2022 44474 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036443 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 08/12/2022 69618 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036442 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 06/12/2022 138062 20062 EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036441 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 05/12/2022 60320 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036440 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 05/12/2022 261560 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036439 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 05/12/2022 96740 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036438 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/12/2022 174942 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036437 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/12/2022 90676 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036436 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 68228 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036435 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 150970 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059950 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 16/12/2022 16040 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059949 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 16/12/2022 30052 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036445 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 08/12/2022 67530 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036444 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 08/12/2022 85728 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059947 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 14/12/2022 194780 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059948 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 14/12/2022 39800 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036447 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 09/12/2022 130090 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036448 01/12/2022 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 14 09/12/2022 160032 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073322 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 19/12/2022 101677 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036668 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 218992 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022036667 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 1456312 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064794 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 80740 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064793 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 352470 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071504 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 19/12/2022 9262 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071495 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 15/12/2022 178180 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064798 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/12/2022 648480 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064797 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 886150 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064796 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 338940 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064795 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 692198 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005152 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2022 183521 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005153 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2022 61130 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005154 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2022 30990 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022071581 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 19/12/2022 7884 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071582 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 19/12/2022 8190 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071583 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 19/12/2022 7908 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071587 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 30/12/2022 21351 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071585 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 19/12/2022 8190 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003681 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/12/2022 228008 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003687 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 06/12/2022 43512 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003688 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 06/12/2022 591332 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003690 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 08/12/2022 108500 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003695 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 09/12/2022 19072 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003693 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 08/12/2022 1458 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003694 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 08/12/2022 267881 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003670 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 77290 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003674 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 479000 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003675 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 71734 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003691 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 08/12/2022 16416 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003677 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 346133 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003680 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/12/2022 66820 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003682 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/12/2022 241924 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003684 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2022 23189 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003685 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 06/12/2022 46474 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003686 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 06/12/2022 724404 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022003689 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 06/12/2022 151900 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071579 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 19/12/2022 478 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071584 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 19/12/2022 13130 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003683 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2022 139227 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003669 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 66990 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003672 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 120180 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003676 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 860798 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003671 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 80740 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003673 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 142820 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003692 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 08/12/2022 15120 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071580 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 19/12/2022 7560 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071586 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 23/12/2022 4634 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003678 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 69092 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003679 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 61566 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034511 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 67990 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034512 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 73422 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034513 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 151292 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034514 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 367654 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034515 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 376730 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034516 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 494580 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034517 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 498852 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034518 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 06/12/2022 287080 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034519 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 06/12/2022 639934 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034520 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 06/12/2022 645592 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034564 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 09/12/2022 18097 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034527 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 06/12/2022 25500 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034528 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 06/12/2022 25584 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034529 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 06/12/2022 29331 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034530 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 06/12/2022 62189 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034531 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 06/12/2022 118550 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034532 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 06/12/2022 152580 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034533 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 06/12/2022 290220 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034534 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 06/12/2022 318030 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034535 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 06/12/2022 937286 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034536 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 06/12/2022 328358 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034537 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 06/12/2022 763180 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034538 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 06/12/2022 1085874 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034539 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 06/12/2022 1936593 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034540 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 06/12/2022 154448 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034541 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 07/12/2022 273130 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034542 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 07/12/2022 303650 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034543 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 07/12/2022 348564 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034544 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 07/12/2022 751620 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034545 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 07/12/2022 791884 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034546 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 07/12/2022 1279893 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034547 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 07/12/2022 2893620 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034548 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 07/12/2022 4839212 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022034549 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 07/12/2022 158328 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034551 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 08/12/2022 37725 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034557 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 09/12/2022 13208 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034523 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 06/12/2022 72000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034521 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 06/12/2022 837428 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034522 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 06/12/2022 215288 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034524 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 06/12/2022 717920 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034525 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 06/12/2022 2302356 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034526 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 06/12/2022 1199234 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073358 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 95 23/12/2022 133788 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073359 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 96 23/12/2022 11902 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073360 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 97 23/12/2022 25500 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073325 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 14/12/2022 107132 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073326 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 14/12/2022 109150 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073327 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 64 14/12/2022 19550 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073328 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 65 14/12/2022 22101 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073329 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 14/12/2022 25500 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073330 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 14/12/2022 36946 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073333 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 14/12/2022 19550 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073335 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 14/12/2022 1004922 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073337 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 74 15/12/2022 51844 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005100 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 53940 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022005101 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 62290 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005102 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 97640 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005107 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 08/12/2022 1514 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005104 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 01/12/2022 99340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005105 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 01/12/2022 115930 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005106 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 02/12/2022 55340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005103 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 99340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006079 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 6 01/12/2022 144990 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006080 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 01/12/2022 164297 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006081 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 01/12/2022 340312 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006082 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 9 01/12/2022 372524 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006083 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 10 01/12/2022 789747 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006084 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 11 01/12/2022 297942 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006085 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 12 01/12/2022 58790 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006086 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 13 01/12/2022 68432 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006087 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 14 01/12/2022 69590 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006088 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 15 01/12/2022 180555 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006089 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 01/12/2022 75367 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006090 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 17 01/12/2022 1158836 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006115 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 42 01/12/2022 25129 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006116 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 43 01/12/2022 94790 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006117 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 44 01/12/2022 73490 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006118 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 45 01/12/2022 28769 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006109 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 36 01/12/2022 11250 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006111 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 38 01/12/2022 22500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006108 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 35 01/12/2022 3750 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006110 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 37 01/12/2022 7500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022006128 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 55 05/12/2022 15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006129 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 56 05/12/2022 15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006130 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 57 05/12/2022 15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006131 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 58 05/12/2022 13500 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006132 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 59 05/12/2022 15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006078 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 5 01/12/2022 140940 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073024 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 83 15/12/2022 20224 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073025 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 84 15/12/2022 5766 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006091 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 01/12/2022 31790 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006092 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 01/12/2022 138280 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006093 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 01/12/2022 165490 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006094 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 01/12/2022 218220 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006095 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 220780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006096 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 01/12/2022 629638 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006097 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 01/12/2022 810360 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006098 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 01/12/2022 42996 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006099 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 01/12/2022 74494 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006102 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 01/12/2022 187322 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006100 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 01/12/2022 146052 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006101 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 01/12/2022 135222 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006103 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 01/12/2022 1038744 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006125 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 52 02/12/2022 100740 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006126 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 53 02/12/2022 358750 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006127 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 54 02/12/2022 84340 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006066 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 70 08/12/2022 10656 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006104 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 01/12/2022 63696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006105 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 01/12/2022 119714 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006106 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 01/12/2022 162026 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006107 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 01/12/2022 233240 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006113 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 01/12/2022 182030 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006114 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 01/12/2022 266930 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006119 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 02/12/2022 32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006120 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 02/12/2022 46352 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006121 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 02/12/2022 87084 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006122 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 02/12/2022 103962 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006123 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 02/12/2022 116620 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006124 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 02/12/2022 709774 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073019 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 78 12/12/2022 39237 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073020 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 79 13/12/2022 119752 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073021 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 80 13/12/2022 264333 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073033 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 92 16/12/2022 16653 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073034 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 93 16/12/2022 20636 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | | | | | | BDGT DT | DTL_HEAD_DESC | | | | | | |

VN122022006075 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 2 01/12/2022 92490 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006076 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 01/12/2022 106424 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006077 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 01/12/2022 132220 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005947 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/12/2022 168180 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005942 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2022 352670 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005943 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/12/2022 257930 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005944 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/12/2022 521640 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005945 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/12/2022 247020 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005946 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2022 315510 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022072146 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 21/12/2022 52690 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005950 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/12/2022 16583 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005952 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/12/2022 27932 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005941 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/12/2022 63840 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005948 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/12/2022 80622 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005951 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 02/12/2022 190020 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005949 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/12/2022 35400 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022073293 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 12/12/2022 172080 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073294 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 13/12/2022 42119 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073295 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 13/12/2022 64070 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073296 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 13/12/2022 85728 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073297 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 13/12/2022 90840 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073298 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 13/12/2022 146154 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073299 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 15/12/2022 76690 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR
62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073300 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 15/12/2022 177678 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR
62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073302 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 16/12/2022 1742 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073303 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 16/12/2022 15153 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073304 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 16/12/2022 1650 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073305 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 16/12/2022 1650 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073306 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 16/12/2022 2100 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073307 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 16/12/2022 2100 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073308 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 16/12/2022 73799 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073309 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 16/12/2022 11500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073310 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 16/12/2022 2636 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073311 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 16/12/2022 10000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073318 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 76 23/12/2022 10000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036644 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 01/12/2022 122540 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036617 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 192190 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036618 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 18000 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036619 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 19900 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036620 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 68218 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036621 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 74610 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036622 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 95200 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036623 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 494212 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036624 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 723420 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036625 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 920158 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036626 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 138940 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036627 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 431390 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036628 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 87484 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036629 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 80900 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036630 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 133640 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036631 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 52410 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036632 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 63270 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036633 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 55408 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036635 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 01/12/2022 95500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036636 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 01/12/2022 1440866 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036637 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 01/12/2022 412380 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036638 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 01/12/2022 538424 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036640 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 01/12/2022 33790 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036641 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 01/12/2022 276086 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036642 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 26 01/12/2022 581162 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036643 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 01/12/2022 746100 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036645 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 01/12/2022 10238 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN122022036646 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 01/12/2022 191130 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036660 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 08/12/2022 62240 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036661 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 08/12/2022 119230 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036662 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 08/12/2022 231120 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036664 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 08/12/2022 34215 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036665 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 08/12/2022 435280 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036647 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 01/12/2022 160702 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036648 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 01/12/2022 583074 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036649 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 01/12/2022 280800 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036650 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 01/12/2022 843212 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036651 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 01/12/2022 265068 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036652 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 05/12/2022 89840 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036653 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 05/12/2022 105976 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036654 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 05/12/2022 117250 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036655 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 05/12/2022 89200 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036656 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 05/12/2022 47614 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036657 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 08/12/2022 47600 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036658 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 08/12/2022 40700 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036659 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 08/12/2022 47600 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036663 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 08/12/2022 602190 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036639 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 01/12/2022 254416 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036666 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 08/12/2022 11500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022004180 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/12/2022 298486 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004210 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 01/12/2022 36000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004182 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/12/2022 86112 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004183 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/12/2022 213096 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004184 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/12/2022 373794 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004185 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/12/2022 246270 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004186 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/12/2022 25500 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004187 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 8 01/12/2022 269284 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004188 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/12/2022 182958 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004213 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 02/12/2022 72804 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004214 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 02/12/2022 125880 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004215 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 02/12/2022 177000 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004216 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 02/12/2022 177977 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004217 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 02/12/2022 370362 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004218 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 02/12/2022 96890 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004219 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 02/12/2022 282720 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004220 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 02/12/2022 141780 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004221 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 02/12/2022 156980 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004222 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 02/12/2022 261760 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004223 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 02/12/2022 85940 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004224 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 02/12/2022 119580 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004225 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 02/12/2022 46890 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004192 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 01/12/2022 108270 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004193 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 01/12/2022 125280 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004194 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02
GROUND WATER 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 15 01/12/2022 143280 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004195 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 01/12/2022 287220 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022071589 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 20/12/2022 6276 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022071590 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 20/12/2022 119903 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004196 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 01/12/2022 77414 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004197 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 01/12/2022 77414 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004211 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 02/12/2022 51000 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004212 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 02/12/2022 58790 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN122022004189 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/12/2022 38640 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122022004190 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/12/2022 38640 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004191 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/12/2022 21700 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022071588 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 16/12/2022 26072 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004198 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 01/12/2022 25715 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004199 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 01/12/2022 65840 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004200 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 01/12/2022 25500 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004201 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 01/12/2022 81264 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004202 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 01/12/2022 98370 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004203 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 01/12/2022 144672 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68

MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004204 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 01/12/2022 194740 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004205 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 01/12/2022 335190 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004206 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 01/12/2022 563810 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004207 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 01/12/2022 624026 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004208 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 01/12/2022 461964 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122022004209 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 01/12/2022 36000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004181 01/12/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 01/12/2022 195040 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022064806 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 110163 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064809 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 88480 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064808 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 559624 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064807 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 422504 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022003751 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/12/2022 184981 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003769 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 08/12/2022 151100 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003760 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/12/2022 46152 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003761 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/12/2022 122158 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003762 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/12/2022 239464 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003763 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/12/2022 100745 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071040 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 16/12/2022 200256 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071041 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 16/12/2022 412848 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071042 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 16/12/2022 22068 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071043 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 19/12/2022 92022 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003752 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/12/2022 69756 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003764 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/12/2022 89324 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003759 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/12/2022 141728 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003744 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2022 74840 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003743 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2022 134614 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003741 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2022 24258 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003740 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2022 95146 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003770 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 08/12/2022 420350 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003768 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 08/12/2022 68808 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003767 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/12/2022 778025 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003766 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 31 05/12/2022 458084 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003765 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/12/2022 142620 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003758 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/12/2022 1325254 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003757 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/12/2022 258851 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003756 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2022 180016 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003755 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2022 139752 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003754 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2022 51446 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003753 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/12/2022 50064 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003749 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/12/2022 806626 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003748 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/12/2022 221272 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003736 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 156866 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071035 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 12/12/2022 64474 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071036 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 12/12/2022 66408 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071037 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 15/12/2022 98708 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071038 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 15/12/2022 184044 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022071039 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 16/12/2022 194576 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003750 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/12/2022 90880 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003737 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 258884 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003738 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 415528 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003739 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2022 21700 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003742 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2022 21700 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003745 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2022 138184 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003746 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/12/2022 548872 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022003747 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/12/2022 158316 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034598 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 01/12/2022 259950 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034604 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 08/12/2022 49990 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034589 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 2477372 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034588 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 175622 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034587 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 230301 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034586 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 343614 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034585 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 54522 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034584 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 250820 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070728 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 19/12/2022 51626 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034599 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 01/12/2022 27733 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034583 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 133616 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022034597 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 1953404 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034596 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 110726 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034595 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 1796063 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034594 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 223692 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034593 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 656112 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034592 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 380124 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034591 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 2095830 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034605 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 08/12/2022 49800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022034590 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 451541 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005111 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 95010 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005112 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 74494 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005113 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 47468 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005114 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 41860 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070031 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 19/12/2022 29505 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070032 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 8 21/12/2022 53656 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070033 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 9 23/12/2022 163868 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006144 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 01/12/2022 11250 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006140 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 74226 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006145 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 3750 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006141 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 185234 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006143 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 01/12/2022 397506 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006150 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 05/12/2022 76624 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006151 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 05/12/2022 289456 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006152 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 05/12/2022 314850 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006153 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 05/12/2022 873254 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006155 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 07/12/2022 251360 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006156 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 07/12/2022 246108 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006146 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 01/12/2022 264440 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006147 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 01/12/2022 118668 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006148 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 01/12/2022 272516 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006157 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 07/12/2022 46643 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006158 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 24 08/12/2022 2532 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF

VN122022006142 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 189278 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006135 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 70896 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006136 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/12/2022 179160 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006137 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2022 223556 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006138 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2022 58616 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006139 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 66400 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006154 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 20 05/12/2022 45000 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036673 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2022 78628 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073655 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 16/12/2022 19900 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036675 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2022 80410 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036676 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 01/12/2022 49528 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036677 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 01/12/2022 242990 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036678 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 01/12/2022 93248 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036679 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 01/12/2022 18000 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036680 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 01/12/2022 82592 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036681 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 01/12/2022 135480 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036682 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 01/12/2022 60320 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122022036683 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 01/12/2022 142086 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036684 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 01/12/2022 149234 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036685 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 01/12/2022 154536 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036686 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 01/12/2022 70996 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036687 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 01/12/2022 72364 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036688 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 01/12/2022 76904 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036689 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 01/12/2022 86416 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036690 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 05/12/2022 50348 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036691 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 05/12/2022 72364 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036692 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 05/12/2022 111146 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036693 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 05/12/2022 75232 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036694 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 06/12/2022 136860 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036695 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 06/12/2022 261776 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036696 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 06/12/2022 204656 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036697 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 06/12/2022 111472 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036698 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 06/12/2022 106264 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036699 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 06/12/2022 95559 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036700 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 06/12/2022 89872 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036701 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 06/12/2022 68232 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036702 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 06/12/2022 68430 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036703 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 06/12/2022 162320 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022036704 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 06/12/2022 132628 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036705 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 06/12/2022 72364 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036706 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 06/12/2022 89846 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036707 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 06/12/2022 146090 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036708 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 07/12/2022 55550 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036712 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 07/12/2022 131948 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036713 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 07/12/2022 78096 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022036709 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 07/12/2022 70088 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036710 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 07/12/2022 74226 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036711 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 07/12/2022 56970 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073650 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 12/12/2022 221188 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT

OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073651 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 12/12/2022 403128 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073652 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 12/12/2022 18348 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073653 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 16/12/2022 75866 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073654 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 16/12/2022 65128 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036674 01/12/2022 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2022 54892 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064814 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/12/2022 41268 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064822 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/12/2022 408190 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064816 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/12/2022 116376 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064821 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/12/2022 93016 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064818 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/12/2022 300904 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064817 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/12/2022 158700 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064815 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/12/2022 88688 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060203 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/12/2022 71080 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060202 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/12/2022 1573566 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060200 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2022 108500 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044648 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 19/12/2022 176099 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044646 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 15/12/2022 503568 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060201 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2022 207405 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060207 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 08/12/2022 221272 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060206 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/12/2022 1175092 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044647 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 15/12/2022 66820 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060205 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/12/2022 43400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060204 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/12/2022 65552 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044645 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 15/12/2022 65100 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022061348 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 1948676 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061347 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 01/12/2022 1000945 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061346 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 372600 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061345 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 54450 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061344 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 37900 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061343 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 10777 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061341 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 762848 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061340 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 475078 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061339 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 454032 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061323 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 12/12/2022 18700 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061349 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 2190816 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061352 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 09/12/2022 56088 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061351 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 08/12/2022 13569 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022056139 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 01/12/2022 88256 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022056137 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/12/2022 63520 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022056136 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/12/2022 56300 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022056138 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 01/12/2022 103272 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022059404 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 01/12/2022 412244 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059414 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES

WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 12 08/12/2022 3750 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059409 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/12/2022 125304 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059408 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 122732 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059407 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 84448 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059410 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/12/2022 410768 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059411 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 9 08/12/2022 89812 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059413 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 08/12/2022 11250 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059415 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 13 08/12/2022 45000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059397 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 15 12/12/2022 109313 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059412 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 08/12/2022 29935 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059405 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 01/12/2022 65428 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059416 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 14 08/12/2022 15000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059398 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 16 12/12/2022 36437 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059406 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 4 01/12/2022 19355 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059403 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 01/12/2022 93616 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059955 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 26/12/2022 100716 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059954 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 20/12/2022 278948 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059956 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 26/12/2022 197244 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059957 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 05/12/2022 93616 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059959 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 05/12/2022 20900 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059960 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 05/12/2022 330692 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059961 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 09/12/2022 89800 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL
KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059958 01/12/2022 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 05/12/2022 186122 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022059942 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 88 26/12/2022 760 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022059941 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 87 26/12/2022 1371 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059940 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 86 26/12/2022 19024 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059291 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
16 LABOUR NT V 128 26/12/2022 5360 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022059271 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
16 LABOUR NT V 108 15/12/2022 64799 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059270 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
16 LABOUR NT V 107 15/12/2022 74910 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036419 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 98 08/12/2022 680 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059292 01/12/2022 N DC10 B Travel expenditure Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
16 LABOUR NT V 129 26/12/2022 11202 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022055493 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/12/2022 1100 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055491 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/12/2022 1680 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055489 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 15/12/2022 3250 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055486 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 15/12/2022 4590 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055485 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 15/12/2022 4125 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055484 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 15/12/2022 2045 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055492 01/12/2022 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/12/2022 760 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022052479 01/12/2022 N DC10 B Travel expenditure Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 42 26/12/2022 4468 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022060401 01/12/2022 N DC10 B Travel expenditure Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 63 26/12/2022 1056 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060402 01/12/2022 N DC10 B Travel expenditure Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 64 26/12/2022 1096 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060399 01/12/2022 N DC10 B Travel expenditure Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 61 26/12/2022 548 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005265 01/12/2022 N DC10 B Travel expenditure Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 08/12/2022 2300 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022060545 01/12/2022 N DC10 B Travel expenditure Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 54 15/12/2022 1352 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022064715 01/12/2022 N DC10 B Travel expenditure Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
07 EXCISE AND TAXATION NT V 51 07/12/2022 24700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070685 01/12/2022 N DC10 B Travel expenditure Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 131 15/12/2022 160 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070039 01/12/2022 N DC10 B Travel expenditure Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/12/2022 830 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022070038 01/12/2022 N DC10 B Travel expenditure Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/12/2022 1070 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022070037 01/12/2022 N DC10 B Travel expenditure Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/12/2022 1650 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022034432 01/12/2022 N DC10 B Travel expenditure Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 23 08/12/2022 4960 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059943 01/12/2022 N DC10 C Medical Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 89 26/12/2022 47288 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059945 01/12/2022 N DC10 C Medical Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 91 26/12/2022 3487 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059946 01/12/2022 N DC10 C Medical Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 92 26/12/2022 27641 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059293 01/12/2022 N DC10 C Medical Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 130 26/12/2022 18447 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059294 01/12/2022 N DC10 C Medical Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 131 26/12/2022 11428 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059989 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 56 15/12/2022 105683 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060011 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 78 26/12/2022 21587 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060014 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 81 26/12/2022 33885 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060015 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 82 26/12/2022 49428 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060016 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 83 26/12/2022 25231 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060018 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 85 26/12/2022 216833 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060017 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 84 26/12/2022 18580 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059988 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 55 15/12/2022 15022 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059987 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 54 15/12/2022 77406 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059990 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 57 15/12/2022 20881 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059991 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 58 15/12/2022 18742 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059992 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 59 15/12/2022 19074 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059995 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 62 15/12/2022 11317 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059994 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 61 15/12/2022 20388 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059993 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 60 15/12/2022 10930 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059996 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 63 15/12/2022 14024 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059997 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 64 15/12/2022 7385 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059998 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 65 15/12/2022 67403 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059999 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 66 15/12/2022 10155 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060010 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 77 26/12/2022 4300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060013 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 80 26/12/2022 63729 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060012 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 79 26/12/2022 7500 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060019 01/12/2022 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 86 26/12/2022 13043 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055490 01/12/2022 N DC10 C Medical Vouchers 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/12/2022 18858 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055080 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 21 15/12/2022 3582 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055081 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 22 15/12/2022 17072 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055082 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 23 15/12/2022 11301 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055083 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 24 15/12/2022 4850 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055092 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

14 INFORMATION AND PUBLIC RE NT V 33 26/12/2022 17931 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055095 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 36 26/12/2022 33094 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055093 01/12/2022 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 34 26/12/2022 29239 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022052480 01/12/2022 N DC10 C Medical Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 43 26/12/2022 5959 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052473 01/12/2022 N DC10 C Medical Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 36 15/12/2022 36109 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052481 01/12/2022 N DC10 C Medical Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 44 26/12/2022 8807 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022033862 01/12/2022 N DC10 C Medical Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 28 08/12/2022 21732 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033866 01/12/2022 N DC10 C Medical Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 32 08/12/2022 52002 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033868 01/12/2022 N DC10 C Medical Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 34 08/12/2022 2472 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022033867 01/12/2022 N DC10 C Medical Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 33 08/12/2022 48260 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033865 01/12/2022 N DC10 C Medical Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 31 08/12/2022 4387 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022064428 01/12/2022 N DC10 C Medical Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 10 08/12/2022 14798 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064419 01/12/2022 N DC10 C Medical Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 1 01/12/2022 22623 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033883 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 14 08/12/2022 39358 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033884 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 15 08/12/2022 29442 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060195 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 26 15/12/2022 19550 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033886 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 17 08/12/2022 22184 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033887 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 18 08/12/2022 18310 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033882 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 13 08/12/2022 8000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033881 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 12 08/12/2022 12760 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033885 01/12/2022 N DC10 C Medical Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 16 08/12/2022 24431 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022045691 01/12/2022 N DC10 C Medical Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 26/12/2022 67757 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022033932 01/12/2022 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 76 08/12/2022 12975 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060221 01/12/2022 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 107 26/12/2022 32081 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060222 01/12/2022 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 108 26/12/2022 491480 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033931 01/12/2022 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 75 08/12/2022 11994 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055174 01/12/2022 N DC10 C Medical Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 20 26/12/2022 11350 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055176 01/12/2022 N DC10 C Medical Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 22 26/12/2022 43336 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055175 01/12/2022 N DC10 C Medical Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 21 26/12/2022 7100 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022045696 01/12/2022 N DC10 C Medical Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 84 15/12/2022 48604 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045698 01/12/2022 N DC10 C Medical Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 15/12/2022 172377 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060277 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 127 26/12/2022 29697 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060278 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 128 26/12/2022 12000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060286 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 136 26/12/2022 18091 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060280 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 130 26/12/2022 195910 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060281 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 131 26/12/2022 28983 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060284 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 134 26/12/2022 92508 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060283 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 133 26/12/2022 158239 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060282 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 132 26/12/2022 24000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060285 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 135 26/12/2022 95936 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060276 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 126 26/12/2022 49929 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060275 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 125 26/12/2022 8627 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060279 01/12/2022 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 129 26/12/2022 12100 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022039320 01/12/2022 N DC10 C Medical Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 08/12/2022 38272 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060043 01/12/2022 N DC10 C Medical Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 14 26/12/2022 26600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060042 01/12/2022 N DC10 C Medical Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 13 26/12/2022 29023 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022045731 01/12/2022 N DC10 C Medical Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 26/12/2022 45894 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022034085 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 25 08/12/2022 17894 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034086 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 26 08/12/2022 8250 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034087 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

41 WATER SUPPLY AND SANITATI NT V 27 08/12/2022 27439 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034084 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 24 08/12/2022 4101 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034088 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 28 08/12/2022 54300 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034090 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 30 08/12/2022 6591 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034091 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 31 08/12/2022 33727 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034092 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 32 08/12/2022 50233 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034093 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 33 08/12/2022 55698 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034094 01/12/2022 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 34 08/12/2022 25494 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059890 01/12/2022 N DC10 C Medical Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 63 15/12/2022 14890 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022055540 01/12/2022 N DC10 C Medical Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 9 27/12/2022 136126 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022059896 01/12/2022 N DC10 C Medical Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 24 26/12/2022 11840 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022003280 01/12/2022 N DC10 C Medical Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 08/12/2022 223399 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022076931 01/12/2022 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 70 15/12/2022 35550 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076934 01/12/2022 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 73 15/12/2022 12830 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076933 01/12/2022 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 72 15/12/2022 15283 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076932 01/12/2022 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 71 15/12/2022 33981 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076930 01/12/2022 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 69 15/12/2022 13185 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005717 01/12/2022 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16 LABOUR NT V 106 08/12/2022 12556 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005718 01/12/2022 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16 LABOUR NT V 107 08/12/2022 32236 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005719 01/12/2022 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16 LABOUR NT V 108 08/12/2022 18500 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022076971 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 64 26/12/2022 31835 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036006 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 43 08/12/2022 2450 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036005 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 42 08/12/2022 24539 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036004 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 41 08/12/2022 24967 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036003 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 40 08/12/2022 24977 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036001 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 38 08/12/2022 24990 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022036002 01/12/2022 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 39 08/12/2022 24921 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022070928 01/12/2022 N DC10 C Medical Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 100 15/12/2022 26223 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070690 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 136 15/12/2022 9800 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN122022070720 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 166 26/12/2022 77249 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022070676 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 122 15/12/2022 27617 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022070716 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 162 26/12/2022 22884 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022070697 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 143 15/12/2022 16392 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070688 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 134 15/12/2022 11000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070689 01/12/2022 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 135 15/12/2022 22440 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022036088 01/12/2022 N DC10 C Medical Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 66 08/12/2022 11424 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022034363 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 42 08/12/2022 8237 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034360 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 39 08/12/2022 16450 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073280 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 57 26/12/2022 20834 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034361 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 40 08/12/2022 15302 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034362 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 41 08/12/2022 8265 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034359 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 38 08/12/2022 4098 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034358 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 37 08/12/2022 37971 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073281 01/12/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 58 26/12/2022 15483 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005051 01/12/2022 N DC10 C Medical Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 8 08/12/2022 31197 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022073228 01/12/2022 N DC10 C Medical Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 41 26/12/2022 14571 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022034402 01/12/2022 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 34 08/12/2022 14390 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060705 01/12/2022 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 51 15/12/2022 12743 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060704 01/12/2022 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 50 15/12/2022 10500 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005932 01/12/2022 N DC10 C Medical Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

16 LABOUR NT V 49 08/12/2022 75329 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022053646 01/12/2022 N DC10 C Medical Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16 LABOUR NT V 70 26/12/2022 27689 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022036260 01/12/2022 N DC10 C Medical Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 45 08/12/2022 13808 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022034433 01/12/2022 N DC10 C Medical Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 24 08/12/2022 169800 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034476 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 43 08/12/2022 12948 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034474 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 41 08/12/2022 12000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061109 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 76 15/12/2022 12050 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061111 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 78 15/12/2022 12308 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061110 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 77 15/12/2022 22395 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034484 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 51 08/12/2022 30665 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034477 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 44 08/12/2022 43160 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034478 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 45 08/12/2022 12099 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034485 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 52 08/12/2022 32235 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034483 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 50 08/12/2022 37996 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034479 01/12/2022 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 46 08/12/2022 14300 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022054485 01/12/2022 N DC10 C Medical Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 44 26/12/2022 4850 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022064799 01/12/2022 N DC10 C Medical Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 7 08/12/2022 19631 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022073365 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 102 26/12/2022 12874 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073366 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 103 26/12/2022 83509 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073367 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 104 26/12/2022 36715 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073364 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 101 26/12/2022 500 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073369 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 106 26/12/2022 64780 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073370 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 107 26/12/2022 115295 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073368 01/12/2022 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 105 26/12/2022 82162 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073026 01/12/2022 N DC10 C Medical Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 85 15/12/2022 3760 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073027 01/12/2022 N DC10 C Medical Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 86 15/12/2022 25311 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005955 01/12/2022 N DC10 C Medical Vouchers 2100 2405 FISHERIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/12/2022 15101 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022073320 01/12/2022 N DC10 C Medical Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 78 26/12/2022 21764 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122022073319 01/12/2022 N DC10 C Medical Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 77 26/12/2022 666706 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022071593 01/12/2022 N DC10 C Medical Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 53 26/12/2022 24163 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022071592 01/12/2022 N DC10 C Medical Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 52 26/12/2022 11543 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022004226 01/12/2022 N DC10 C Medical Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 47 08/12/2022 4690 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022061333 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 27 26/12/2022 500 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061329 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 23 26/12/2022 11590 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061330 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 24 26/12/2022 500 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022061331 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 25 26/12/2022 47500 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061332 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 26 26/12/2022 113042 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061327 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 21 26/12/2022 23374 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061328 01/12/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 22 26/12/2022 19301 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059928 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 74 20/12/2022 72600 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059934 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 80 26/12/2022 19750 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059935 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 81 26/12/2022 42190 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059930 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 76 20/12/2022 39000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059929 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 75 20/12/2022 67614 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059939 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 85 26/12/2022 19600 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059936 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 82 26/12/2022 18150 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059937 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 83 26/12/2022 66380 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033760 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 57 08/12/2022 180076 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033761 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 58 08/12/2022 80700 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022033762 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS

41 WATER SUPPLY AND SANITATI NT V 59 08/12/2022 48684 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033764 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 61 08/12/2022 88759 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033763 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 60 08/12/2022 83260 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033766 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 63 08/12/2022 469180 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033765 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 62 08/12/2022 96406 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033707 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 90165 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033704 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 90750 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033705 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 326700 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033706 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 397650 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033736 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 33 07/12/2022 405992 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033737 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 34 07/12/2022 486750 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033738 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 35 07/12/2022 290400 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033742 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 39 07/12/2022 439180 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033708 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 24780 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033709 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 42190 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033739 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 36 07/12/2022 308581 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033740 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 37 07/12/2022 39500 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033741 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 38 07/12/2022 728178 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033752 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 49 07/12/2022 81190 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033767 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 64 09/12/2022 88500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033768 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 65 09/12/2022 30391 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059920 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 66 12/12/2022 9469 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059921 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 67 12/12/2022 97500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059925 01/12/2022 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 71 16/12/2022 12090 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022036357 01/12/2022 N DC10 D Misc. Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 36 01/12/2022 40000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022062423 01/12/2022 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 23/12/2022 3400000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022062425 01/12/2022 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 23/12/2022 4703159 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022062424 01/12/2022 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 23/12/2022 166894 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033833 01/12/2022 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 44 08/12/2022 26300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022062426 01/12/2022 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 03 MEHRAJ (NAC), BHATINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 23/12/2022 3400000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022062428 01/12/2022 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 03 MEHRAJ (NAC), BHATINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 23/12/2022 600000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022062427 01/12/2022 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 03 MEHRAJ (NAC), BHATINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 23/12/2022 900000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022062429 01/12/2022 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 03 MEHRAJ (NAC), BHATINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 23/12/2022 5100000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060172 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 36 12/12/2022 30391 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033850 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 16 05/12/2022 295000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022060173 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 37 12/12/2022 14000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033851 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 17 05/12/2022 90000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060174 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 38 14/12/2022 493000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033852 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 18 05/12/2022 170000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033853 01/12/2022 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 19 07/12/2022 36000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033888 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 19 08/12/2022 24620 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033880 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 11 07/12/2022 506278 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060198 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 29 20/12/2022 124292 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH
SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060192 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 23 14/12/2022 478847 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033889 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 20 09/12/2022 517518 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033879 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 10 07/12/2022 827968 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060194 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 15/12/2022 34850 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060191 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 22 13/12/2022 27660 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060197 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 28 16/12/2022 125292 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060196 01/12/2022 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 27 15/12/2022 29736 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033891 01/12/2022 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 49248 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060224 01/12/2022 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 110 26/12/2022 47195 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060223 01/12/2022 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 109 26/12/2022 400415 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033971 01/12/2022 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 71 08/12/2022 123458 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033973 01/12/2022 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 73 08/12/2022 49501 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060232 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 82 14/12/2022 58500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060233 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 83 14/12/2022 78000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060261 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 111 15/12/2022 274091 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060274 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 124 26/12/2022 95615 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060265 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 115 19/12/2022 11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060267 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 117 19/12/2022 15000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034037 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 55 02/12/2022 74076 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034041 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 59 05/12/2022 58350 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034056 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 74 09/12/2022 38700 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034057 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 75 09/12/2022 84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034060 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 78 09/12/2022 30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060229 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 79 13/12/2022 558000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060230 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 80 13/12/2022 4884 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060264 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 114 19/12/2022 43950 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022034034 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 52 01/12/2022 40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034035 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 53 02/12/2022 141000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034036 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 54 02/12/2022 144000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034039 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 57 05/12/2022 48253 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034040 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 58 05/12/2022 72000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034042 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 60 07/12/2022 160350 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034043 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 61 07/12/2022 90924 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034055 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 73 09/12/2022 270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034058 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 76 09/12/2022 288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034059 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 77 09/12/2022 468000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060231 01/12/2022 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 81 13/12/2022 114810 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022052537 01/12/2022 N DC10 D Misc. Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 86 15/12/2022 40000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022044582 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 48 07/12/2022 289247 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060302 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 76 19/12/2022 97250 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060300 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 74 15/12/2022 29989 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022060306 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 80 23/12/2022 114412 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044586 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 52 07/12/2022 451785 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044583 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 49 07/12/2022 584547 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044584 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 50 07/12/2022 542945 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060308 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 82 26/12/2022 14324 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060313 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 87 27/12/2022 94961 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044595 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 61 08/12/2022 17100 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044587 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 53 07/12/2022 24503 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044594 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 60 08/12/2022 34452 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044585 01/12/2022 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 51 07/12/2022 566693 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022057413 01/12/2022 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS
TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
31 EMPLOYMENT NT V 70 13/12/2022 885000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022057412 01/12/2022 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS
TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
31 EMPLOYMENT NT V 69 13/12/2022 1758022 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043695 01/12/2022 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS
TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
31 EMPLOYMENT NT V 45 05/12/2022 8402710 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022057414 01/12/2022 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS
TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
31 EMPLOYMENT NT V 71 13/12/2022 1140725 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022034095 01/12/2022 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 35 08/12/2022 183412 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060533 01/12/2022 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 22 27/12/2022 114135 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060528 01/12/2022 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 15/12/2022 214095 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034111 01/12/2022 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 15 07/12/2022 197649 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034110 01/12/2022 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 14 07/12/2022 41140 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034109 01/12/2022 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 13 05/12/2022 2190767 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060529 01/12/2022 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 18 15/12/2022 136350 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060536 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 45 12/12/2022 21738 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034186 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 41 08/12/2022 44377 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060542 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 51 15/12/2022 46500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060540 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 49 15/12/2022 39959 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060548 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 57 15/12/2022 25245 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034187 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 42 08/12/2022 43718 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060543 01/12/2022 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 52 15/12/2022 47000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070692 01/12/2022 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 138 15/12/2022 57200 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070696 01/12/2022 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 142 15/12/2022 49119 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022003975 01/12/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 08/12/2022 81711 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022003976 01/12/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 08/12/2022 9670 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071045 01/12/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEMES 0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY
SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 21/12/2022 6244583 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022003974 01/12/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS
AFFECTED WITH ARSENIC AND FLUORIDE 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 05/12/2022 1982249 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071044 01/12/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY
SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 21/12/2022 4163055 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034346 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 25 07/12/2022 19050 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034350 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 29 07/12/2022 770960 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034349 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 28 07/12/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073274 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 51 16/12/2022 42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034368 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 47 09/12/2022 111941 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034345 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 24 07/12/2022 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034351 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 30 07/12/2022 422622 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073277 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 54 26/12/2022 30100 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034335 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 44066 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034347 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 26 07/12/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034348 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 27 07/12/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034352 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 31 07/12/2022 826107 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034367 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 46 09/12/2022 153900 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034353 01/12/2022 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 32 07/12/2022 1122111 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071595 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 26/12/2022 13520000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071601 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 99 NO DETAILED HEAD
42 LUMPSUM PROVISION
41 WATER SUPPLY AND SANITATI NT V 7 26/12/2022 3109721 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071600 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 99 NO DETAILED HEAD
42 LUMPSUM PROVISION
41 WATER SUPPLY AND SANITATI NT V 6 26/12/2022 47296 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071599 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 99 NO DETAILED HEAD
42 LUMPSUM PROVISION
41 WATER SUPPLY AND SANITATI NT V 5 26/12/2022 1100000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071598 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 99 NO DETAILED HEAD
42 LUMPSUM PROVISION
41 WATER SUPPLY AND SANITATI NT V 4 26/12/2022 467445 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071596 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 99 NO DETAILED HEAD
42 LUMPSUM PROVISION
41 WATER SUPPLY AND SANITATI NT V 2 26/12/2022 484707 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071597 01/12/2022 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC
TOWNS 0000 99 NO DETAILED HEAD
42 LUMPSUM PROVISION
41 WATER SUPPLY AND SANITATI NT V 3 26/12/2022 1618244 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060722 01/12/2022 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 68 26/12/2022 144863 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034400 01/12/2022 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 32 08/12/2022 3200 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060715 01/12/2022 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 61 15/12/2022 19501 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060714 01/12/2022 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 60 15/12/2022 62957 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060716 01/12/2022 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 62 15/12/2022 114636 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061092 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 59 12/12/2022 119952 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061095 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 62 14/12/2022 115500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034445 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 250000 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061116 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 83 26/12/2022 196376 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061114 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 81 26/12/2022 147624 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061104 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 71 15/12/2022 46646 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034473 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 40 07/12/2022 175300 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061106 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 73 15/12/2022 182999 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061093 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 60 12/12/2022 30391 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061103 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 70 14/12/2022 118260 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061102 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 69 14/12/2022 328821 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034472 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 39 07/12/2022 140920 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061101 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 68 14/12/2022 400596 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061091 01/12/2022 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 58 12/12/2022 127700 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034567 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 59 09/12/2022 1580118 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034566 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 58 09/12/2022 2842798 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034565 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 57 09/12/2022 181537 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034550 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 42 07/12/2022 668815 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034554 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 46 08/12/2022 25700 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034568 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 60 09/12/2022 411962 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073338 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 75 15/12/2022 323964 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073336 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 73 15/12/2022 919426 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073355 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 92 19/12/2022 359769 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034509 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 1120859 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073357 01/12/2022 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 94 23/12/2022 668791 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034607 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 26 08/12/2022 23500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034610 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 29 08/12/2022 143550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034569 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 30 08/12/2022 257400 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034571 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 32 08/12/2022 283800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070726 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 46 14/12/2022 485100 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070727 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 47 14/12/2022 950400 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034581 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 42 08/12/2022 5718 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034580 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 41 08/12/2022 2600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034577 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 38 08/12/2022 4049 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070733 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 53 26/12/2022 49852 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070732 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 52 26/12/2022 74150 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070731 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 51 26/12/2022 72200 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034579 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 40 08/12/2022 92414 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034575 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 36 08/12/2022 28130 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034574 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 35 08/12/2022 28633 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034576 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 37 08/12/2022 5228 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034572 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 33 08/12/2022 25470 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034573 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 34 08/12/2022 19780 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034582 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 166500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034600 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 19 02/12/2022 146500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034601 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 20 02/12/2022 114900 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034602 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 21 07/12/2022 52500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034603 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 22 07/12/2022 72581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034606 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 25 08/12/2022 23000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034608 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 27 08/12/2022 96000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034609 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 28 08/12/2022 72581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034570 01/12/2022 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 31 08/12/2022 166500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061350 01/12/2022 N DC10 D Misc. Vouchers 2300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 08/12/2022 281747 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070129 01/12/2022 N DC10 E Abstract Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO
SUB MAJOR HEAD 102 GROUND WATER
11 INSTALLATION OF DEEP TUBEWELLS
0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 23/12/2022 21577000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022070128 01/12/2022 N DC10 E Abstract Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO
SUB MAJOR HEAD 102 GROUND WATER
11 INSTALLATION OF DEEP TUBEWELLS
0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 23/12/2022 1136000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122022070130 01/12/2022 N DC10 E Abstract Contingent Bill 0300 5425 CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH 00 NO
SUB MAJOR HEAD 600 OTHER SERVICES
02 BIO-TECHNOLOGY INCUBATOR -AGRICULTURE FOOD TESTING LABORATORIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
24 SCIENCE, TECHNOLOGY AND E NT V 1 23/12/2022 37236000 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SCIENCE,PUNJAB,

VN122022035775 01/12/2022 N DC10 E Abstract Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF
HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 05/12/2022 95100 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022005018 01/12/2022 N DC10 E Abstract Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS
101 ADVERTISING AND VISUAL PUBLICITY
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS
OF NEWS WEB PORTAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 5 08/12/2022 696401 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022071619 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME
0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY
SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 27/12/2022 16762000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071618 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEMES
0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY
SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 27/12/2022 25144000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071614 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 20/12/2022 22733000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071612 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 20/12/2022 31394000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022071613 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY

SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 20/12/2022 34100000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071611 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 20/12/2022 47090000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071609 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 20/12/2022 72000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071610 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 20/12/2022 48000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022071616 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 20/12/2022 53000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022071615 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 20/12/2022 79500000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022073291 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
40 WASTE MANAGEMENT
0000 02 SOLID WASTE MANAGEMENT
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 6 26/12/2022 18000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022073290 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 5 20/12/2022 169344000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073289 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
04 PRADHAN MANTRI AWAS YOJANA
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 4 20/12/2022 65856000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073287 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
04 PRADHAN MANTRI AWAS YOJANA
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 2 20/12/2022 98784000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073288 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 3 20/12/2022 254016000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073292 01/12/2022 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
30 WASTE MANAGEMENT
0000 02 SOLID WASTE MANAGEMENT
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 7 26/12/2022 12000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122022059979 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 26 26/12/2022 51740 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064339 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 52 15/12/2022 36500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064338 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 51 15/12/2022 15364 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064337 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 50 15/12/2022 31878 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064336 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 49 15/12/2022 25122 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064335 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 48 15/12/2022 6800 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064334 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 47 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064333 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 46 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064332 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 45 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064331 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 44 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064330 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 43 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064329 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 42 15/12/2022 1500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064328 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 41 15/12/2022 34156 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064327 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 40 15/12/2022 5500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064324 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 37 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064323 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 36 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064340 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 53 26/12/2022 231000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064341 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 54 26/12/2022 17000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064342 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 55 26/12/2022 25695 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064343 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 56 26/12/2022 50840 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064369 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 26 08/12/2022 32122 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064370 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 27 08/12/2022 109500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064371 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 28 08/12/2022 6255 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064319 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 32 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064316 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 29 15/12/2022 3100 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064317 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 30 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064318 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 31 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064320 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 33 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064321 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 34 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064322 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 35 15/12/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060558 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 3 15/12/2022 843 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122022033755 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 52 08/12/2022 17002 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059922 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 68 15/12/2022 16001 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059923 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 69 15/12/2022 1615 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033759 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 56 08/12/2022 2913 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033758 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 55 08/12/2022 17001 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033757 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 54 08/12/2022 17002 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033756 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 53 08/12/2022 39998 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059944 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 90 26/12/2022 1887 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059938 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 84 26/12/2022 8173 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059931 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 77 21/12/2022 1043 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059924 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 70 15/12/2022 6900 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022056632 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 11410 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022056629 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
14 INFORMATION AND PUBLIC RE NT V 6 15/12/2022 2859001 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022056630 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 15/12/2022 1020 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022059290 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 127 23/12/2022 37080 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059295 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 132 30/12/2022 14250 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059272 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 109 15/12/2022 5000 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022059273 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 110 15/12/2022 2000 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059281 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 118 15/12/2022 38292 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036402 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 81 05/12/2022 106094 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036351 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 30 01/12/2022 9173 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059269 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 106 15/12/2022 1645 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036362 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 41 01/12/2022 28320 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036371 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 50 02/12/2022 24300 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036378 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 57 02/12/2022 18630 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036389 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 68 02/12/2022 22500 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022036397 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 76 05/12/2022 27654 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036398 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 77 05/12/2022 13229 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036411 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 90 06/12/2022 14830 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036412 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 91 06/12/2022 13200 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059268 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 105 15/12/2022 6180 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059275 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 112 15/12/2022 3775 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059276 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 113 15/12/2022 14803 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059277 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 114 15/12/2022 12690 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059278 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 115 15/12/2022 1415 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059280 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 117 15/12/2022 30680 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059283 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 120 16/12/2022 28320 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059288 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 125 19/12/2022 23580 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059289 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 126 20/12/2022 1081 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022056746 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 19/12/2022 10240 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056747 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

02 ANIMAL HUSBANDRY AND FISH NT V 9 26/12/2022 798 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056748 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/12/2022 29350 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022070131 01/12/2022 N DC10 F Fully vouched Contingent Bill 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 9 26/12/2022 12656 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122022071538 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 66 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029786 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 31 08/12/2022 1675 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071507 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 35 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071509 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 37 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071510 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 38 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071511 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 39 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071512 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 40 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071513 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 41 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071508 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 36 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071505 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 33 12/12/2022 2858 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071506 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 34 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071557 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 85 26/12/2022 4660 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071556 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 84 26/12/2022 14405 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071555 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 83 26/12/2022 16862 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071554 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 82 26/12/2022 2594 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION

COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071553 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 81 26/12/2022 15552 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071552 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 80 26/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071551 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 79 26/12/2022 7935 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071550 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 78 26/12/2022 12207 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071549 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 77 26/12/2022 14395 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071548 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 76 26/12/2022 266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071547 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 75 15/12/2022 15145 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071546 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 74 15/12/2022 4380 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071545 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 73 15/12/2022 3900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071544 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 72 15/12/2022 4400 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071543 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 71 15/12/2022 4450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071542 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 70 15/12/2022 7075 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071541 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 69 15/12/2022 9925 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071540 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 68 15/12/2022 21189 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071539 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 67 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029787 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 32 08/12/2022 11800 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071537 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 65 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071559 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 87 26/12/2022 103500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071558 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 86 26/12/2022 650 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071536 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 64 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071535 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 63 15/12/2022 36450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071534 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 62 15/12/2022 36480 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071533 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 61 15/12/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071532 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 60 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071531 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 59 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071530 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 58 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071529 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 57 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071528 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 56 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071514 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 42 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071515 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 43 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071516 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 44 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071517 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 45 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071518 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 46 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071519 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 47 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071520 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 48 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071521 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 49 15/12/2022 35500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071522 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 50 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071523 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 51 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071524 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 52 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071525 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 53 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071526 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 54 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071527 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 55 15/12/2022 44020 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029784 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 29 08/12/2022 35544 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022029785 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 30 08/12/2022 9850 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022044655 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 70 26/12/2022 10000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022044654 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 69 26/12/2022 20000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060001 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 68 15/12/2022 29305 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060002 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 69 15/12/2022 15304 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060006 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 73 23/12/2022 6484 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060007 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 74 23/12/2022 39000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060008 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 75 23/12/2022 2236 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060009 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 76 23/12/2022 7074 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060020 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 87 26/12/2022 18690 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060021 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 88 26/12/2022 46866 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060022 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 89 26/12/2022 33120 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060025 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 92 26/12/2022 14446 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060024 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 91 26/12/2022 3720 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060023 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 90 26/12/2022 19714 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060026 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 93 26/12/2022 16868 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060027 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 94 26/12/2022 3460 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060028 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 95 26/12/2022 25870 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060031 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 98 26/12/2022 9660 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060030 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 97 26/12/2022 28200 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060029 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 96 26/12/2022 19778 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060032 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 99 26/12/2022 27478 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060033 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 100 26/12/2022 5841 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022060034 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 101 26/12/2022 46654 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060035 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 102 26/12/2022 4320 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060036 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 103 26/12/2022 545 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033829 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 40 08/12/2022 18380 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033830 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 41 08/12/2022 3570 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059983 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 50 12/12/2022 47403 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059982 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 49 12/12/2022 72581 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022059984 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 51 12/12/2022 77700 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033832 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 43 08/12/2022 77400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033814 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 46 09/12/2022 108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033834 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 45 08/12/2022 9000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033796 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 8 01/12/2022 18700 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055070 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 8 26/12/2022 2441 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055069 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 26/12/2022 1057 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004951 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 5 08/12/2022 974808 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004952 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 257094 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005205 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 30 01/12/2022 1785 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005219 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 44 08/12/2022 4200 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052453 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 48 15/12/2022 878 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005209 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 34 05/12/2022 68833 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052452 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 47 14/12/2022 34711 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052462 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 57 26/12/2022 6415 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022052463 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 58 26/12/2022 8140 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052459 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 54 26/12/2022 1500 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052458 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 53 26/12/2022 4880 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022005218 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 43 08/12/2022 71660 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052451 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 46 12/12/2022 87966 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052461 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 56 26/12/2022 3910 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052455 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 50 15/12/2022 375 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052454 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 49 15/12/2022 1179 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022055496 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/12/2022 13900 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055495 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/12/2022 4130 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055494 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/12/2022 15470 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055488 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 15/12/2022 732 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055487 01/12/2022 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 15/12/2022 1640 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022064385 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 4 01/12/2022 6922 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064386 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 5 01/12/2022 37422 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064380 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 14 15/12/2022 8102 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064378 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
94 WATER CHARGES
07 EXCISE AND TAXATION NT V 12 13/12/2022 4055 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064379 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 15/12/2022 7802 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050730 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO

SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
28 TOURISM AND CULTURAL AFFA NT V 28 15/12/2022 4500 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022050731 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 29 15/12/2022 12638 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022050733 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 31 19/12/2022 27500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050739 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 37 27/12/2022 933083 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005098 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 24 08/12/2022 49524 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005095 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 21 08/12/2022 13950 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005094 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 20 08/12/2022 121830 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022050729 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 27 15/12/2022 16040 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022050728 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 26 15/12/2022 4000 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

MUSEUM,PUNJAB,CHANDIGARH

VN122022005091 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 17 07/12/2022 280842 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022050727 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 25 14/12/2022 280842 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005089 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 15 07/12/2022 27500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005097 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 23 08/12/2022 3600 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022005093 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 19 08/12/2022 12060 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS,PUNJAB,

VN122022045658 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 16 16/12/2022 1121 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045659 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 17 16/12/2022 390 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022045660 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 18 16/12/2022 1121 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022004965 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
14 INFORMATION AND PUBLIC RE NT V 13 07/12/2022 2054751 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055096 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 37 26/12/2022 4591457 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055094 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 35 26/12/2022 6631077 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004964 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 12 01/12/2022 2589555 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004968 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 16 08/12/2022 151913 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004967 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 15 08/12/2022 62173 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004966 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 08/12/2022 22684 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055091 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 32 26/12/2022 11244 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055090 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 31 26/12/2022 98914 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055085 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 26 19/12/2022 10045 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055079 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 20 15/12/2022 34709 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055078 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
14 INFORMATION AND PUBLIC RE NT V 19 13/12/2022 329005 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055098 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 101 ADVERTISING AND VISUAL PUBLICITY
06 INDICATIVE ADVERTISEMENT
0000 01 GOVT DEPARTMENTS
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 39 26/12/2022 482987 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004970 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 101 ADVERTISING AND VISUAL PUBLICITY
06 INDICATIVE ADVERTISEMENT
0000 01 GOVT DEPARTMENTS
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 18 08/12/2022 619607 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055097 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 38 26/12/2022 389852 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022004969 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 17 08/12/2022 9380 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005256 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
02 WAGES
27 TECHNICAL EDUCATION AND T NT V 30 09/12/2022 102164 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052482 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
31 EMPLOYMENT NT V 45 26/12/2022 19801 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052483 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
31 EMPLOYMENT NT V 46 26/12/2022 58464 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052472 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 35 14/12/2022 174364 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059964 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 3 12/12/2022 152362000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD
DEVLOPMENT,CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059965 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 12/12/2022 152362000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD
DEVLOPMENT,CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059962 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 12/12/2022 71502000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD
DEVLOPMENT,CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022059963 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 12/12/2022 71502000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD
DEVLOPMENT,CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022052349 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 18 16/12/2022 2045345 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006169 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 11 02/12/2022 18461 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022006172 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 14 07/12/2022 4469401 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052348 01/12/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 17 12/12/2022 1050365 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022064401 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 21 15/12/2022 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064400 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 20 15/12/2022 14786 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064399 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 19 15/12/2022 1492 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064403 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 1 01/12/2022 9193 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064398 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 18 15/12/2022 12060 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064410 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 8 08/12/2022 595 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064393 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 13 15/12/2022 4322 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064394 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 15/12/2022 9410 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064395 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 15 15/12/2022 17797 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064402 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 22 26/12/2022 11510 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022033859 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 25 08/12/2022 4775 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033856 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 22 08/12/2022 3486 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033858 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 24 08/12/2022 6410 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033857 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 23 08/12/2022 7900 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033855 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 21 08/12/2022 3000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033854 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 20 08/12/2022 43735 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060175 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 39 15/12/2022 70652 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060176 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 40 15/12/2022 74540 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060177 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 41 15/12/2022 104296 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060179 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 43 15/12/2022 67956 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060178 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 42 15/12/2022 98778 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060180 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 44 15/12/2022 4718 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060181 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 45 15/12/2022 3800 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060185 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

41 WATER SUPPLY AND SANITATI NT V 49 26/12/2022 17760 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022060184 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 48 26/12/2022 53771 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060186 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 50 26/12/2022 1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060187 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 51 26/12/2022 10283 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060188 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 52 26/12/2022 7572 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033860 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 26 08/12/2022 4243 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033861 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 27 08/12/2022 1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033863 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 29 08/12/2022 10160 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033864 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 30 08/12/2022 10440 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033869 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 35 08/12/2022 7400 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055138 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 8 26/12/2022 1270 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055140 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 26/12/2022 2730 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055139 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 9 26/12/2022 5880 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022052503 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
26 ADVERTISING AND PUBLICITY
31 EMPLOYMENT NT V 41 26/12/2022 6816 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052489 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 27 15/12/2022 27403 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052488 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 26 15/12/2022 3171 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052487 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 25 15/12/2022 2357 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005281 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 16 02/12/2022 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005288 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 23 08/12/2022 4380 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052497 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 35 23/12/2022 27563 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052498 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 36 23/12/2022 29219 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052499 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 37 26/12/2022 5820 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052500 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 38 26/12/2022 2220 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052501 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 39 26/12/2022 31310 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052502 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 40 26/12/2022 4910 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005285 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 20 08/12/2022 3005 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005286 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 21 08/12/2022 15076 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005282 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 17 02/12/2022 30153 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005283 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 18 02/12/2022 13242 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005284 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 19 05/12/2022 14459 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022055497 01/12/2022 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 4 26/12/2022 2420 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022064414 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 15/12/2022 66000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064430 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 12 08/12/2022 386781 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064429 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 11 08/12/2022 11795 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064420 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 2 01/12/2022 4996 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064418 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 18 26/12/2022 980 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064417 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 17 26/12/2022 386781 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064416 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 16 26/12/2022 14147 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064413 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 15/12/2022 66000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005110 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 3 08/12/2022 2480 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022005109 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 2 08/12/2022 9361 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022055153 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 11 26/12/2022 500 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055149 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 7 15/12/2022 121776 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055152 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 10 15/12/2022 707 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004981 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 6392 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004980 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 5 08/12/2022 3645 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055150 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 2750 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055151 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 121776 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022052507 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 34 27/12/2022 31350 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052505 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

27 TECHNICAL EDUCATION AND T NT V 32 15/12/2022 7856 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022052504 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 31 15/12/2022 51279 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005323 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 29 08/12/2022 80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005322 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 28 08/12/2022 13227 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005318 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 24 07/12/2022 3750 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005319 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 25 07/12/2022 11250 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005321 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 27 08/12/2022 707 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073434 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF
HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 15/12/2022 114000 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022005150 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 20542 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055498 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 8 15/12/2022 388 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055499 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 15/12/2022 484 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055500 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/12/2022 4790 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055501 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 27/12/2022 55530 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005149 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 08/12/2022 2790 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005151 01/12/2022 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2022 2000 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022064440 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 24 15/12/2022 258770 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064439 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 23 15/12/2022 5000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064438 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 22 15/12/2022 5016 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064461 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 17 08/12/2022 6870 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064441 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 25 15/12/2022 109500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064445 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 29 15/12/2022 3560 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022064444 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 28 15/12/2022 175900 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064443 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 27 15/12/2022 737 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064442 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 26 15/12/2022 109500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064437 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 21 15/12/2022 33948 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022033967 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 67 07/12/2022 752391 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033968 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 68 07/12/2022 37470 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060225 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 111 26/12/2022 20010 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033964 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 64 05/12/2022 44000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033965 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 65 05/12/2022 18735 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033966 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 66 07/12/2022 359600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033972 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 72 08/12/2022 76590 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022033974 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 74 08/12/2022 142141 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033975 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 86 09/12/2022 13471 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033976 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 87 09/12/2022 57000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033979 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 90 09/12/2022 77400 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033981 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 92 09/12/2022 72581 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033934 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 78 08/12/2022 25820 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033946 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 46 02/12/2022 113600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033948 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 48 05/12/2022 126569 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033949 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 49 05/12/2022 116400 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060209 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 95 14/12/2022 61101 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060212 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 98 14/12/2022 13471 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060214 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 100 15/12/2022 17656 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060213 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 99 15/12/2022 928 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060216 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 102 15/12/2022 40107 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060215 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 101 15/12/2022 923 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060227 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 113 26/12/2022 7665 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060226 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 112 26/12/2022 1038 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033963 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 63 05/12/2022 17000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033947 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 47 02/12/2022 40500 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033933 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 77 08/12/2022 10370 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060217 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 103 15/12/2022 27200 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033941 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 85 09/12/2022 376534 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033980 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 91 09/12/2022 17542 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033978 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 89 09/12/2022 36924 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060211 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 97 14/12/2022 607402 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060210 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 96 14/12/2022 348919 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060208 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 94 14/12/2022 36924 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022033977 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 88 09/12/2022 38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055169 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 15 26/12/2022 4325 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055170 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 16 26/12/2022 5300 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055171 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 17 26/12/2022 4310 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055172 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 18 26/12/2022 883 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055173 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 19 26/12/2022 550 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055177 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
14 INFORMATION AND PUBLIC RE NT V 23 26/12/2022 593920 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004992 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 11 08/12/2022 921 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055166 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 15/12/2022 4805 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055167 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 13 15/12/2022 1235 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055168 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
14 INFORMATION AND PUBLIC RE NT V 14 26/12/2022 4550 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022052528 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 58 15/12/2022 5812 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052524 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
31 EMPLOYMENT NT V 73 26/12/2022 2400 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052530 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 60 15/12/2022 1360 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052531 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 61 15/12/2022 355124 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052516 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 65 15/12/2022 12336 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052520 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 69 19/12/2022 12366 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052525 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 74 26/12/2022 6860 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005369 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 38 07/12/2022 37933 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005370 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 39 08/12/2022 12050 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005379 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 48 08/12/2022 6890 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005380 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 49 08/12/2022 7774 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005381 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 50 08/12/2022 3217 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005350 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
02 WAGES
31 EMPLOYMENT NT V 19 05/12/2022 17294 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052529 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 59 15/12/2022 7553 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022052523 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 72 26/12/2022 3580 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052527 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 57 15/12/2022 3556 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005387 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 56 08/12/2022 11493 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005386 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 55 08/12/2022 12048 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005385 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 54 08/12/2022 5400 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052517 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 66 15/12/2022 3299 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022052526 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 75 26/12/2022 2873 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005345 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 14 02/12/2022 40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005358 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 27 05/12/2022 40000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005371 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 40 08/12/2022 6358 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005372 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 41 08/12/2022 11185 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005373 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 42 08/12/2022 7080 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005374 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 43 08/12/2022 6911 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005375 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 44 08/12/2022 11746 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005376 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT

31 EMPLOYMENT NT V 45 08/12/2022 2130 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005377 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 46 08/12/2022 8401 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005378 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
31 EMPLOYMENT NT V 47 08/12/2022 3980 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022055503 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/12/2022 2010 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055502 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 7 15/12/2022 831 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022059848 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 68 26/12/2022 74750 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059847 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 67 26/12/2022 23340 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022048235 01/12/2022 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 17 26/12/2022 330 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022064481 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 22 26/12/2022 334884 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064480 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 21 26/12/2022 20942 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064479 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 20 26/12/2022 21816 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064478 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 19 15/12/2022 9910 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064477 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 18 15/12/2022 2000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064476 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 17 15/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064475 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 15/12/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060259 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 109 15/12/2022 466405 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060260 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 110 15/12/2022 132810 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122022034051 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 69 08/12/2022 54000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034038 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 56 02/12/2022 33831 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034044 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 62 08/12/2022 19033 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034046 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 64 08/12/2022 48192 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034045 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 63 08/12/2022 15919 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034047 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 65 08/12/2022 20505 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034048 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 66 08/12/2022 24868 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034049 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 67 08/12/2022 31790 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060253 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 103 15/12/2022 29640 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034054 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 72 08/12/2022 23642 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060288 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 138 26/12/2022 29176 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060234 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 84 14/12/2022 106098 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060235 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 85 14/12/2022 426935 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060236 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 86 14/12/2022 313220 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060237 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 87 14/12/2022 105103 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060241 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 91 15/12/2022 8842 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060240 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 90 14/12/2022 262979 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060243 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 93 15/12/2022 2450 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022060242 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 92 15/12/2022 4990 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060244 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 94 15/12/2022 707 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060248 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 98 15/12/2022 2875 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060249 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 99 15/12/2022 2406 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060250 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 100 15/12/2022 6844 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060254 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 104 15/12/2022 37821 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060255 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 105 15/12/2022 301459 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060263 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 113 19/12/2022 848100 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060268 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 118 23/12/2022 108000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060269 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 119 26/12/2022 1936 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060270 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 120 26/12/2022 1442 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060271 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 121 26/12/2022 943 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060272 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 122 26/12/2022 7429 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060273 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 123 26/12/2022 71767 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060287 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 137 26/12/2022 22913 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060258 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 108 15/12/2022 628917 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060257 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 107 15/12/2022 162000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060256 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 106 15/12/2022 126000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060239 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 89 14/12/2022 124000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060238 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 88 14/12/2022 339000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034015 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 33 01/12/2022 22289 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034005 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 23 01/12/2022 60782 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034053 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 71 08/12/2022 3050 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055188 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
14 INFORMATION AND PUBLIC RE NT V 12 15/12/2022 24708 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055189 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 13 15/12/2022 9249 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055190 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 15/12/2022 4804 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022055191 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 15 15/12/2022 958 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055192 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 16 15/12/2022 4570 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005003 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 11 08/12/2022 12840 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055193 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 17 15/12/2022 721 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055194 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 18 15/12/2022 2454 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055195 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 19 15/12/2022 3950 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055196 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 20 15/12/2022 1981 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055197 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 21 26/12/2022 14309 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055198 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 22 26/12/2022 6124 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005461 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 68 05/12/2022 13832 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052560 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 109 26/12/2022 1537 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005463 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 77 08/12/2022 1490 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005464 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 78 08/12/2022 28360 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005468 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 72 08/12/2022 11830 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005470 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 74 08/12/2022 5000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005471 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 75 08/12/2022 7370 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005427 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 34 01/12/2022 28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052542 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 91 15/12/2022 14159 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052543 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 92 15/12/2022 18530 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052545 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 94 15/12/2022 18780 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052546 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 95 15/12/2022 2406 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052548 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 97 16/12/2022 42366 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052552 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 101 26/12/2022 13780 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022052553 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 102 26/12/2022 1506 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052554 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 103 26/12/2022 188 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052555 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 104 26/12/2022 1592 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052556 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 105 26/12/2022 8300 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052557 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 106 26/12/2022 18310 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052559 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 108 26/12/2022 11470 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052561 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 110 26/12/2022 28690 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052562 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 111 27/12/2022 7120 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052533 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 82 13/12/2022 12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052536 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 85 14/12/2022 14159 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052540 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 89 15/12/2022 4900 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052541 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 90 15/12/2022 22400 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052547 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
02 WAGES
31 EMPLOYMENT NT V 96 16/12/2022 2286 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005462 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 76 08/12/2022 19977 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052544 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 93 15/12/2022 75000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022052558 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 107 26/12/2022 112000 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005469 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 73 08/12/2022 5700 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073498 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 12/12/2022 0 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022005167 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 4 08/12/2022 23397 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022055504 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 26/12/2022 15867 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022035849 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 66 08/12/2022 60000 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059873 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
23 RURAL DEVELOPMENT AND PAN NT V 95 26/12/2022 1924 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059874 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 96 26/12/2022 2780 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059875 01/12/2022 N DC10 F Fully vouched Contingent Bill 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
23 RURAL DEVELOPMENT AND PAN NT V 97 26/12/2022 7144 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022039321 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 47 08/12/2022 30000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022060293 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 67 14/12/2022 511569 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060312 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 86 27/12/2022 38171 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060311 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 85 26/12/2022 3092 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060310 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 84 26/12/2022 11495 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060296 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 70 15/12/2022 4800 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060295 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 69 15/12/2022 107179 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044575 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 41 05/12/2022 1223258 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044576 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 42 05/12/2022 986620 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044578 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 44 05/12/2022 538543 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044579 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 45 05/12/2022 559479 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044580 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 46 05/12/2022 2270023 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044590 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 56 07/12/2022 102978 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044577 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 43 05/12/2022 41773 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044581 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 47 05/12/2022 38930 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044588 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 54 07/12/2022 19350 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044589 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 55 07/12/2022 66757 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044591 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 57 08/12/2022 22011 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044592 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 58 08/12/2022 22359 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022044593 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 59 08/12/2022 20010 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060299 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 73 15/12/2022 88964 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060301 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 75 15/12/2022 26172 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022060303 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 77 19/12/2022 72581 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060304 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 78 20/12/2022 1073 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060305 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 79 20/12/2022 1507 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022060309 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 83 26/12/2022 1239 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060290 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 64 12/12/2022 147645 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060291 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 65 12/12/2022 17098 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022060292 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 66 14/12/2022 42190 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055480 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 8371 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055479 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 12/12/2022 943 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055478 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 12/12/2022 5847 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055483 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 11 27/12/2022 8328 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055482 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 10 27/12/2022 1410 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055481 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS
106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 207680 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022043711 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 61 08/12/2022 7807 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043692 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 42 02/12/2022 80000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043704 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 54 07/12/2022 41651 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043717 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 67 09/12/2022 11733 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022043718 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 68 09/12/2022 2051 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022057419 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 76 15/12/2022 14662 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022057423 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 80 23/12/2022 5630 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022057425 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
26 ADVERTISING AND PUBLICITY
31 EMPLOYMENT NT V 82 27/12/2022 1800 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022057422 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 79 15/12/2022 1774 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN
GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022057424 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 81 26/12/2022 900 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN
GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022057415 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 72 14/12/2022 1613 08470 BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022057416 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 73 14/12/2022 1768 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022057417 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 74 15/12/2022 54270 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022057418 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 75 15/12/2022 9300 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122022057420 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 77 15/12/2022 1890 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022057421 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 78 15/12/2022 1413 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043715 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 65 08/12/2022 1860 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043716 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 66 08/12/2022 4470 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043688 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 38 02/12/2022 13333 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043691 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 41 02/12/2022 1912 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043696 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 46 05/12/2022 113530 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043712 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 62 08/12/2022 3200 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043713 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 63 08/12/2022 20298 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043714 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 64 08/12/2022 13740 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022043706 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 56 08/12/2022 1359 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043707 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 57 08/12/2022 3000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043708 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 58 08/12/2022 4166 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043709 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 59 08/12/2022 1350 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122022043710 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 60 08/12/2022 2450 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022039379 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/12/2022 2088 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056134 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 15/12/2022 6077 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056133 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 8 14/12/2022 1120 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022039380 01/12/2022 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 07/12/2022 155485 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022064565 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 68 15/12/2022 3012 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064568 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 71 26/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064569 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 72 26/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064570 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 73 26/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064571 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 74 26/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064572 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 75 26/12/2022 21555 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064573 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 76 30/12/2022 70830 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064535 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 38 08/12/2022 9980 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064536 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 39 08/12/2022 3200 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064537 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 40 08/12/2022 4744 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064538 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 41 08/12/2022 4915 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064539 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 42 08/12/2022 4830 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064540 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 43 08/12/2022 3490 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064541 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 44 08/12/2022 5598 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064542 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 45 08/12/2022 3000 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064543 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 46 08/12/2022 8590 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064547 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES

07 EXCISE AND TAXATION NT V 50 13/12/2022 5303 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064548 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 51 15/12/2022 2050 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064549 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 52 15/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064550 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 53 15/12/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064551 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 54 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064552 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 55 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064553 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 56 15/12/2022 23374 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022064554 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 57 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064555 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 58 15/12/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064556 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 59 15/12/2022 22597 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064557 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 60 15/12/2022 24413 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064558 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 61 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064559 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 62 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064560 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 63 15/12/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064561 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 64 15/12/2022 8920 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064562 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 65 15/12/2022 1900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064563 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 66 15/12/2022 4973 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064564 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 67 15/12/2022 5600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060391 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 53 20/12/2022 2122 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060389 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 51 15/12/2022 84379 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034096 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 36 08/12/2022 15000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034089 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 29 08/12/2022 5300 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034070 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 3311 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034065 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 20250 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034064 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 197757 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060390 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 52 15/12/2022 24000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060387 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 49 15/12/2022 2830 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034082 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 22 05/12/2022 1035358 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034067 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 7 01/12/2022 469360 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034063 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 84629 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060381 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 37 13/12/2022 528839 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060378 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 43 14/12/2022 23554 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060376 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 41 14/12/2022 37400 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060397 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 59 26/12/2022 308844 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060404 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 66 26/12/2022 131963 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060403 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 65 26/12/2022 1163689 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060398 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 60 26/12/2022 9270 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060392 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 54 20/12/2022 970 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060395 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 57 21/12/2022 2122 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060394 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 56 21/12/2022 14380 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060396 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 58 23/12/2022 19050 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060400 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 62 26/12/2022 19906 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060407 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 69 26/12/2022 19911 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060406 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 68 26/12/2022 19911 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060405 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 67 26/12/2022 4539 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060408 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 70 26/12/2022 14194 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060409 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 71 30/12/2022 6000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060375 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 40 14/12/2022 58050 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060377 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 42 14/12/2022 77850 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060380 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 45 15/12/2022 25960 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060384 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 46 15/12/2022 3512 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060385 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 47 15/12/2022 6134 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060386 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 48 15/12/2022 3592 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034061 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 17044 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005011 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 8 08/12/2022 20590 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005012 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 9 08/12/2022 19235 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005013 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 08/12/2022 3945 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055210 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 15 26/12/2022 7460 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005010 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 7 08/12/2022 15863 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022055207 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 12 15/12/2022 1804 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022052577 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 62 15/12/2022 11541 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022052576 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 61 15/12/2022 21180 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022052575 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 60 15/12/2022 5000 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022052574 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 59 14/12/2022 37766 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052595 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 80 26/12/2022 17583 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052578 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 63 15/12/2022 2170 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005510 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 36 05/12/2022 14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005496 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 22 01/12/2022 28220 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052588 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 73 20/12/2022 80276 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052583 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 68 15/12/2022 1441 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052581 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 66 15/12/2022 1254 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052597 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 82 30/12/2022 6202 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052596 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 81 27/12/2022 1716 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052594 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 79 26/12/2022 13121 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052590 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 75 20/12/2022 946 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022052569 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 54 12/12/2022 10521 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022005521 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 47 07/12/2022 14228 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005509 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 35 05/12/2022 99302 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052582 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 67 15/12/2022 2365 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005507 01/12/2022 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 33 02/12/2022 110000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022064587 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 26/12/2022 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064589 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 26/12/2022 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064583 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 8 12/12/2022 2197 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064584 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 9 12/12/2022 2197 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064588 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 26/12/2022 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060532 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 21 15/12/2022 18644 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060530 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 19 15/12/2022 11199 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060531 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 20 15/12/2022 12250 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055213 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 15/12/2022 2250 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055212 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 24816 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055211 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 3690 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005017 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 4 08/12/2022 11764 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005019 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 825 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005020 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 7 08/12/2022 9000 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055215 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 12 26/12/2022 9000 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022052612 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 57 15/12/2022 3900 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052618 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 63 26/12/2022 46710 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052619 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 64 26/12/2022 10410 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022052611 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

27 TECHNICAL EDUCATION AND T NT V 56 15/12/2022 320 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052610 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 55 15/12/2022 3467 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052607 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 52 15/12/2022 1924 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052601 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 46 12/12/2022 12364 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052598 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 43 12/12/2022 15817 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052622 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 67 27/12/2022 26200 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052621 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 66 27/12/2022 6730 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052620 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 65 26/12/2022 5560 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022052609 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 54 15/12/2022 24072 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052608 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 53 15/12/2022 3000 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022052606 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 51 15/12/2022 5000 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1220220055543 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 42 08/12/2022 1886 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1220220055542 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 41 08/12/2022 13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1220220055537 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 36 07/12/2022 29524 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1220220055562 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 19 02/12/2022 40000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1220220055576 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 33 07/12/2022 13708 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1220220055226 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 01/12/2022 9370 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN1220220055539 01/12/2022 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/12/2022 1060 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022077021 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 68 15/12/2022 3215 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077022 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 69 15/12/2022 36102 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077024 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 71 15/12/2022 600 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077025 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 72 15/12/2022 600 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077026 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 73 15/12/2022 600 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077027 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 74 15/12/2022 300 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077028 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 82 26/12/2022 44510 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077029 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 83 26/12/2022 8260 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077030 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 84 26/12/2022 10700 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077031 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 85 26/12/2022 32249 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077032 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 86 26/12/2022 36470 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077033 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 87 26/12/2022 8711 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077034 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 88 26/12/2022 12100 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077035 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 89 26/12/2022 33000 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077036 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 90 26/12/2022 33000 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-4,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077037 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 91 26/12/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064653 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 53 08/12/2022 40093 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022064654 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 54 08/12/2022 14033 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064655 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 55 08/12/2022 18532 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064656 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 56 08/12/2022 1700 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064657 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 57 08/12/2022 30680 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064658 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 58 08/12/2022 3186 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077012 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 59 13/12/2022 4602 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077015 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 62 15/12/2022 300 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077016 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 63 15/12/2022 36450 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077038 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 92 26/12/2022 34250 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077039 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 93 26/12/2022 36500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077040 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 94 26/12/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077041 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 95 26/12/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022077042 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 96 26/12/2022 33000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077043 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 97 26/12/2022 33000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022077044 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 75 15/12/2022 23010 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077045 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 76 15/12/2022 7200 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077046 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 77 15/12/2022 21504 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077047 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 78 15/12/2022 30110 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077017 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 64 15/12/2022 1250 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077018 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 65 15/12/2022 71956 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077023 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 70 15/12/2022 250 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022077020 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 67 15/12/2022 37468 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022076940 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 79 16/12/2022 392997 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076943 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 82 23/12/2022 39178 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034163 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 52 05/12/2022 114480 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076946 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 85 26/12/2022 20044 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076947 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 86 26/12/2022 15970 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076948 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 87 26/12/2022 23251 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034154 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 43 01/12/2022 4125 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034164 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 53 05/12/2022 154350 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034166 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 55 07/12/2022 30391 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034167 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 56 08/12/2022 4906 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034170 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 59 08/12/2022 20044 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034171 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 60 08/12/2022 5350 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034172 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 61 08/12/2022 19350 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076928 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 67 15/12/2022 2505 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076929 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 68 15/12/2022 13846 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076935 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 74 15/12/2022 22604 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076939 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 78 15/12/2022 7424 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076942 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 81 23/12/2022 79335 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076944 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 83 26/12/2022 3454 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076945 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 84 26/12/2022 16558 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034168 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 57 08/12/2022 101872 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076936 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 75 15/12/2022 181644 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076937 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 76 15/12/2022 271544 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076938 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 77 15/12/2022 23301 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076925 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 64 13/12/2022 135957 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076926 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 65 13/12/2022 250016 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022076927 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 66 13/12/2022 290310 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022076950 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 15/12/2022 161837 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022076949 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 15/12/2022 4154662 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005027 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 7 08/12/2022 260544 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005028 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 8 08/12/2022 2257 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005029 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 9 08/12/2022 8920 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022076951 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 12 23/12/2022 1023 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022005727 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 116 08/12/2022 37320 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005700 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 89 07/12/2022 90000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005702 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS

59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 91 07/12/2022 11250 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005720 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 109 08/12/2022 33000 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076167 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 119 15/12/2022 3425 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022076169 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 121 15/12/2022 2250 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005639 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 28 01/12/2022 17962 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005724 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 113 08/12/2022 9140 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022076168 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 120 15/12/2022 665 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005725 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 114 08/12/2022 51476 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005698 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 87 07/12/2022 10708 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005699 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 88 07/12/2022 107114 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022076165 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 117 13/12/2022 17962 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022076170 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 122 15/12/2022 970 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022076171 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 123 15/12/2022 2300 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005704 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 93 07/12/2022 13827 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005705 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 94 08/12/2022 13107 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076173 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 125 15/12/2022 3240 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076174 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 126 15/12/2022 1537 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076175 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 127 15/12/2022 1887 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076176 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 128 15/12/2022 1061 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076179 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 131 26/12/2022 10070 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076180 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 132 26/12/2022 12380 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076181 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 133 26/12/2022 7440 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076182 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 134 26/12/2022 7010 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076183 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 135 27/12/2022 47470 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022076184 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 136 30/12/2022 7240 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076172 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 124 15/12/2022 9900 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005722 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 111 08/12/2022 14158 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005723 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 112 08/12/2022 1416 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005726 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 115 08/12/2022 1769 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005714 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 103 08/12/2022 4359 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005684 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 73 01/12/2022 17292 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005683 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 72 01/12/2022 119333 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005721 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 110 08/12/2022 11000 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005701 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 90 07/12/2022 30000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005703 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 92 07/12/2022 3750 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022076989 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 15/12/2022 45090 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022076991 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 15/12/2022 170 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022076990 01/12/2022 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 15 15/12/2022 270 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022064664 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 6 15/12/2022 13480 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022052117 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 2 15/12/2022 1900 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122022060550 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 59 15/12/2022 9070 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122022034206 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 28 07/12/2022 5700 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060546 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 55 15/12/2022 7425 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060547 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 56 15/12/2022 4628 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060544 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 53 15/12/2022 33406 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060541 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 50 15/12/2022 3500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060539 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 48 15/12/2022 16500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060538 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 47 15/12/2022 26915 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060535 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 44 12/12/2022 39000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060534 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 43 12/12/2022 38700 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060557 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 66 23/12/2022 42190 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060554 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 63 20/12/2022 96750 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060551 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 60 15/12/2022 1579 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060553 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 62 20/12/2022 13732 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034207 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 29 08/12/2022 2427 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034208 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 30 08/12/2022 3120 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034209 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 31 08/12/2022 2514 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034210 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 32 08/12/2022 2167 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034211 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 33 08/12/2022 1733 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034212 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 34 08/12/2022 3034 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034213 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 35 08/12/2022 3120 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034214 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 36 08/12/2022 3207 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034183 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 38 08/12/2022 30391 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034184 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 39 08/12/2022 4550 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034185 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 40 08/12/2022 2448 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034176 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 96750 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034177 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 5 01/12/2022 390 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034178 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 6 01/12/2022 7079 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060549 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 58 15/12/2022 75340 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055218 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 4186 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005035 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 7030 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055217 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 7 15/12/2022 2555 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022053622 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 27 15/12/2022 11245 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053621 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 26 15/12/2022 2350 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053627 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 32 15/12/2022 825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053626 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 31 15/12/2022 529 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053630 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 35 23/12/2022 13946 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053624 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 29 15/12/2022 6603 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005605 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 24 07/12/2022 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053623 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 28 15/12/2022 6987 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053625 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 30 15/12/2022 371 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053628 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 33 15/12/2022 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005294 01/12/2022 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 879 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036180 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

92 TELEPHONE
07 EXCISE AND TAXATION NT V 17 08/12/2022 13042 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070898 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 70 15/12/2022 5137 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070897 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 69 15/12/2022 29396 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070893 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 65 12/12/2022 17338 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070934 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 106 15/12/2022 2359 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070933 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 105 15/12/2022 5543 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070932 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 104 15/12/2022 2107 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070931 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 103 15/12/2022 7884 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070930 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 102 15/12/2022 20041 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070929 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 101 15/12/2022 22129 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022070927 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 99 15/12/2022 830 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070926 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 98 15/12/2022 32342 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070925 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 97 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070924 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 96 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070923 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 95 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022070922 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 94 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070921 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 93 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070920 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 92 15/12/2022 15930 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070919 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 91 15/12/2022 12921 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070918 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 90 15/12/2022 16532 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070917 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 89 15/12/2022 25000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070916 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 88 15/12/2022 12153 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070915 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 87 15/12/2022 12750 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070914 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 86 15/12/2022 7601 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070964 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 136 26/12/2022 102855 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070963 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 135 26/12/2022 875208 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070962 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
94 WATER CHARGES
07 EXCISE AND TAXATION NT V 134 26/12/2022 5483 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070961 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 133 26/12/2022 8957 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070960 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 132 26/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070959 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
07 EXCISE AND TAXATION NT V 131 26/12/2022 419467 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070958 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 130 26/12/2022 8265 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070957 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 129 26/12/2022 23300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070956 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 128 26/12/2022 31189 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070955 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 127 26/12/2022 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070954 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 126 26/12/2022 30579 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070953 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 125 26/12/2022 31591 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070951 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 123 19/12/2022 638444 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070950 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 122 19/12/2022 4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070948 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 120 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070947 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 119 15/12/2022 6983 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070946 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 118 15/12/2022 3400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070945 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 117 15/12/2022 3304 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070944 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 116 15/12/2022 109500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070943 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 115 15/12/2022 7500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070939 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 111 15/12/2022 3325 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070942 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 114 15/12/2022 21900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070941 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 113 15/12/2022 10000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070940 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 112 15/12/2022 3000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070938 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 110 15/12/2022 109500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070937 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 109 15/12/2022 109500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070936 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 108 15/12/2022 73000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070935 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 107 15/12/2022 15000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070913 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 85 15/12/2022 13050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070912 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 84 15/12/2022 4000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070911 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 83 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070910 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 82 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070909 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 81 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070908 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 80 15/12/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070906 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 78 15/12/2022 5720 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070905 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 77 15/12/2022 73037 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070904 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 76 15/12/2022 24534 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070903 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 75 15/12/2022 20793 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070902 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 74 15/12/2022 36400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070901 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 73 15/12/2022 16965 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070900 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 72 15/12/2022 24012 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070899 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 71 15/12/2022 16965 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064713 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

07 EXCISE AND TAXATION NT V 49 05/12/2022 319658 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064714 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 50 05/12/2022 462752 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064719 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 55 08/12/2022 5000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064720 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 56 08/12/2022 1042 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064721 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 57 08/12/2022 295944 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064722 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 58 08/12/2022 813 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064723 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 59 08/12/2022 11110 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064724 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 60 08/12/2022 1320 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022005125 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 1 01/12/2022 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022068843 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 10 16/12/2022 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022068845 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 12 26/12/2022 95681 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022068848 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 15 26/12/2022 1385 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022068846 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 13 26/12/2022 6550 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022068847 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 14 26/12/2022 2229 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022068849 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 16 27/12/2022 1061 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN122022070687 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 133 15/12/2022 678980 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070691 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 137 15/12/2022 23472 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070699 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 145 16/12/2022 19500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070703 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 149 19/12/2022 30391 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070711 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 157 21/12/2022 559293 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070665 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 111 14/12/2022 52962 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070666 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 112 14/12/2022 17654 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070668 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 114 14/12/2022 12076 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070669 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 115 14/12/2022 39000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070670 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 116 14/12/2022 46651 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070671 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 117 15/12/2022 49827 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070673 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 119 15/12/2022 600 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070675 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 121 15/12/2022 164650 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070674 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 120 15/12/2022 114383 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034215 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 109575 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034234 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 20 05/12/2022 138431 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034236 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 22 05/12/2022 693290 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034237 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 23 05/12/2022 60000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034238 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 24 05/12/2022 49032 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034274 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 60 07/12/2022 32084 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034275 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 61 07/12/2022 45000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034276 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 62 07/12/2022 45000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034281 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 67 08/12/2022 690456 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034284 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 70 08/12/2022 163843 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034283 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 69 08/12/2022 85436 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034294 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 80 08/12/2022 238251389 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034313 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 99 09/12/2022 1218732 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034314 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 100 09/12/2022 99500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034320 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 106 09/12/2022 1065086 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070664 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 110 14/12/2022 239976 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070667 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 113 14/12/2022 472794 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070698 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 144 16/12/2022 18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070700 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 146 16/12/2022 620624 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070707 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 153 21/12/2022 10937 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070715 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 161 23/12/2022 397352 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070721 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 167 30/12/2022 185563098 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070722 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 168 30/12/2022 91980487 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034277 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 63 08/12/2022 275423 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034278 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 64 08/12/2022 59525 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034279 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 65 08/12/2022 7841 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034301 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 87 08/12/2022 728418 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070693 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 139 15/12/2022 29675 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070695 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 141 15/12/2022 30300 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070694 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 140 15/12/2022 592744 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070717 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 163 26/12/2022 226506 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070718 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 164 26/12/2022 813229 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070719 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 165 26/12/2022 642947 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034298 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 84 08/12/2022 13941 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034300 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 86 08/12/2022 7375 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034302 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 88 08/12/2022 63615 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034235 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 21 05/12/2022 78000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034239 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 25 05/12/2022 17654 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034282 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 68 08/12/2022 116700 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034229 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 165493 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034315 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 101 09/12/2022 39000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034316 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 102 09/12/2022 150837 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034317 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 103 09/12/2022 5568 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034318 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 104 09/12/2022 265858 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034319 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 105 09/12/2022 30391 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070677 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 123 15/12/2022 18370 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070678 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 124 15/12/2022 122474 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070681 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 127 15/12/2022 30045 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070683 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 129 15/12/2022 2008 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070682 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 128 15/12/2022 197081 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070684 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 130 15/12/2022 9097 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070029 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 13 19/12/2022 1331 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070026 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 15/12/2022 16235 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022070025 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 8700 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070027 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 15/12/2022 398534 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005043 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 8 05/12/2022 6024 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070030 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 14 26/12/2022 22740 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070028 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 15/12/2022 182947 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022068748 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 99 15/12/2022 18750 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068749 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 100 15/12/2022 6250 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005820 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 94 09/12/2022 58500 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005794 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 68 05/12/2022 17250 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005822 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 60 05/12/2022 56250 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005824 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 62 05/12/2022 78750 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005826 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 64 05/12/2022 127500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005828 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 66 05/12/2022 21000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068746 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 97 14/12/2022 25850 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022068747 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 98 15/12/2022 2358 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068751 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 102 15/12/2022 1507 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068752 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE

27 TECHNICAL EDUCATION AND T NT V 103 15/12/2022 1061 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068753 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 104 15/12/2022 943 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068756 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 107 15/12/2022 21610 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022068757 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 108 15/12/2022 4000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022068758 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 109 15/12/2022 420 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022068754 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 105 15/12/2022 1179 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068759 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 110 15/12/2022 22887 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068760 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 111 15/12/2022 24420 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068761 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 112 15/12/2022 18100 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068762 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 113 16/12/2022 12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068764 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 115 19/12/2022 28525 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068765 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 116 21/12/2022 27619 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068767 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 118 26/12/2022 43490 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068768 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 119 26/12/2022 46520 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068769 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 120 26/12/2022 641 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068770 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 121 26/12/2022 21360 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068771 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 122 26/12/2022 8470 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068772 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 123 26/12/2022 1179 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068773 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 124 30/12/2022 11410 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022068774 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 125 30/12/2022 13750 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005816 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 90 08/12/2022 81409 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005803 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 77 07/12/2022 110000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005821 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 95 09/12/2022 19500 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005829 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 67 05/12/2022 7000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005827 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 65 05/12/2022 42500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005825 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 63 05/12/2022 26250 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005795 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 69 05/12/2022 5750 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005823 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 61 05/12/2022 18750 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022005813 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 87 08/12/2022 6180 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005812 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 86 08/12/2022 6380 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005796 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 70 05/12/2022 25626 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005797 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 71 05/12/2022 25626 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005806 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 80 07/12/2022 15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005807 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 81 07/12/2022 13333 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005830 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 96 09/12/2022 13898 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122022073644 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 12/12/2022 1063000 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022070036 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/12/2022 88120 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022070040 01/12/2022 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 12 30/12/2022 4840 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036211 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 2 01/12/2022 10708 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064742 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 15 08/12/2022 24909 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064743 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 16 08/12/2022 21108 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064744 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 17 08/12/2022 12300 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071566 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 24 26/12/2022 23986 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071564 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 22 26/12/2022 22585 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071563 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 21 23/12/2022 14269 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071561 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 15/12/2022 950 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071568 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 26 26/12/2022 21010 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071567 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 25 26/12/2022 22585 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064741 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 14 08/12/2022 69675 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071565 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 23 26/12/2022 23548 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034354 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 33 08/12/2022 13377 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034355 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 34 08/12/2022 14385 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034356 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 35 08/12/2022 19180 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022073279 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 56 26/12/2022 1655 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073282 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 59 27/12/2022 2090 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073278 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 55 26/12/2022 5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073276 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 53 26/12/2022 20400 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073271 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 48 15/12/2022 2382 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034366 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 45 08/12/2022 50210 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034365 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 44 08/12/2022 3270 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034364 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 43 08/12/2022 4260 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034357 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 36 08/12/2022 18918 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005050 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 7 08/12/2022 3650 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072135 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 15/12/2022 103840 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072136 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 15/12/2022 124608 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072133 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 12499 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072138 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 14 26/12/2022 7110 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072137 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 13 26/12/2022 5830 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072134 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 10 15/12/2022 941 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005879 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 49 08/12/2022 29748 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005878 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 48 08/12/2022 28541 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005877 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 47 08/12/2022 14143 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005876 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 46 08/12/2022 40248 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005875 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 45 07/12/2022 17124 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073067 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 58 26/12/2022 3340 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073066 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 57 26/12/2022 12500 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073063 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 54 15/12/2022 1507 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073071 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 62 26/12/2022 1182 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073070 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 61 26/12/2022 21850 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073068 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 59 26/12/2022 2990 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005880 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 50 08/12/2022 23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073069 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 60 26/12/2022 7600 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022073064 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 55 20/12/2022 40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022073065 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 56 20/12/2022 4065 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005393 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 1212 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022072143 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/12/2022 701 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022072144 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/12/2022 41130 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022073227 01/12/2022 N DC10 F Fully vouched Contingent Bill 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 40 26/12/2022 6870 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064753 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 9 08/12/2022 11280 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064754 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 08/12/2022 3000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064755 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 11 15/12/2022 15550 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064756 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 15/12/2022 33000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064757 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 15/12/2022 36480 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064758 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 15/12/2022 36400 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064759 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 15 19/12/2022 6760 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064761 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 17 23/12/2022 15910 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022060708 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 54 15/12/2022 19888 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034407 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 39 08/12/2022 126000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034370 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 155115 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060700 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 46 13/12/2022 259801 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060701 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 47 13/12/2022 38700 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060699 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 45 13/12/2022 125958 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060698 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 44 13/12/2022 126739 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060697 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 43 12/12/2022 68608 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060696 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 42 12/12/2022 78000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034409 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 41 08/12/2022 32339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034406 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 38 08/12/2022 17988 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034405 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 37 08/12/2022 10550 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034404 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 36 08/12/2022 12191 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034403 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 35 08/12/2022 1944 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034401 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 33 08/12/2022 9151 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034399 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 31 07/12/2022 116850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034398 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 30 07/12/2022 78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060727 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 73 26/12/2022 28845 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060726 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 72 26/12/2022 1887 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060725 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 71 26/12/2022 55203 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060723 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 69 26/12/2022 589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060721 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 67 26/12/2022 19888 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060724 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 70 26/12/2022 1944 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060719 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 65 19/12/2022 10374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060718 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 64 19/12/2022 884 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060713 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 59 15/12/2022 22219 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022060710 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 56 15/12/2022 10000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060703 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 49 15/12/2022 2350 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060706 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 52 15/12/2022 4242 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060707 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 53 15/12/2022 1734 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060709 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 55 15/12/2022 27580 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034408 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 40 08/12/2022 286830 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060712 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 58 15/12/2022 9000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060711 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 57 15/12/2022 3909 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055219 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 6 15/12/2022 1378 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022053641 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 65 15/12/2022 9525 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005936 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 53 08/12/2022 1950 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005924 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 41 05/12/2022 6076 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005933 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 50 08/12/2022 1414 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053642 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 66 15/12/2022 707 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005934 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 51 08/12/2022 80642 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053643 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
31 EMPLOYMENT NT V 67 15/12/2022 14147 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005940 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 57 09/12/2022 13828 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053634 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 58 12/12/2022 6200 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005937 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 54 08/12/2022 2979 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005935 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 52 08/12/2022 10000 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005931 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 48 08/12/2022 13390 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005930 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 47 08/12/2022 14808 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005897 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 14 01/12/2022 5697 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005896 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 13 01/12/2022 14685 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053640 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 64 15/12/2022 1456 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053639 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 63 15/12/2022 20503 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053638 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 62 15/12/2022 4112 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053637 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 61 15/12/2022 707 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053636 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 60 15/12/2022 419 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053635 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 59 13/12/2022 14801 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022060189 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 20/12/2022 350000 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022056020 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 12/12/2022 18750 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022056021 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/12/2022 26080 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122022059900 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 51 12/12/2022 6210 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059909 01/12/2022 N DC10 F Fully vouched Contingent Bill 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 60 26/12/2022 1750 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022074873 01/12/2022 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 4 31/12/2022 917 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022074872 01/12/2022 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 3 31/12/2022 3137 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122022064767 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 6 15/12/2022 24461 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064764 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 3 01/12/2022 23159 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064765 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 4 15/12/2022 266 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064766 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 5 15/12/2022 175 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034411 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 19350 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034412 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 3 01/12/2022 30391 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060926 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 33 19/12/2022 216054 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060923 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 30 19/12/2022 77550 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034431 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 22 08/12/2022 126569 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034420 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 18003 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060924 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 31 19/12/2022 19350 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060919 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 26 15/12/2022 30391 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060922 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 29 15/12/2022 9455 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060921 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 28 15/12/2022 16280 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022060920 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 27 15/12/2022 1608 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034410 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 01/12/2022 126569 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034419 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 10 01/12/2022 945 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055229 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 1100830 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005062 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 5485 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055228 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 15/12/2022 860 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005983 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 27 02/12/2022 80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053663 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 48 30/12/2022 54070 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053662 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 47 26/12/2022 7620 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053660 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 45 19/12/2022 543 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053655 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 40 15/12/2022 1179 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053654 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 39 15/12/2022 17640 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005993 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 37 08/12/2022 27848 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005992 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 36 08/12/2022 78979 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022005991 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 35 08/12/2022 2135 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005990 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 34 08/12/2022 984 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005989 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 33 05/12/2022 7092 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053661 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 46 26/12/2022 7530 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022005980 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 24 02/12/2022 15521 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005988 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 32 05/12/2022 15730 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053656 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 41 15/12/2022 4840 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053653 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 38 15/12/2022 1507 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022056024 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 5 15/12/2022 655 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056023 01/12/2022 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 4 15/12/2022 1250 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022064780 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 12 08/12/2022 40000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064779 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 08/12/2022 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064778 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 08/12/2022 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064777 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 08/12/2022 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064775 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 7 08/12/2022 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064774 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 6 08/12/2022 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064776 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 8 08/12/2022 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064781 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 08/12/2022 31555 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022034470 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 37 07/12/2022 16600 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034486 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 53 08/12/2022 20749 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061117 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 84 26/12/2022 1414 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061115 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 82 26/12/2022 40065 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061112 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 79 15/12/2022 11500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061107 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 74 15/12/2022 30740 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061108 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 75 15/12/2022 24596 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061105 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 72 15/12/2022 5500 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034471 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 38 07/12/2022 71578 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034459 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 26 01/12/2022 46500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034444 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 167632 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061089 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 56 12/12/2022 84380 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061090 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 57 12/12/2022 11192 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005068 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 5 08/12/2022 579 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055230 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 6 15/12/2022 11865 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055231 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 7 26/12/2022 13475 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006013 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 20 01/12/2022 40000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006022 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 29 08/12/2022 14390 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022053669 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 34 26/12/2022 7330 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053668 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 33 26/12/2022 239 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053670 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 35 26/12/2022 2140 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053671 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 36 26/12/2022 13850 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006021 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 28 08/12/2022 6860 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006020 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 27 08/12/2022 14459 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053666 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 31 20/12/2022 14459 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053665 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 30 15/12/2022 610 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006019 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 26 08/12/2022 250 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006005 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 12 01/12/2022 20790 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022005994 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2022 19958 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022053672 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 37 26/12/2022 1528 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022056029 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/12/2022 88680 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056028 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 7 15/12/2022 825 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022059919 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

23 RURAL DEVELOPMENT AND PAN NT V 33 26/12/2022 28030 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036285 01/12/2022 N DC10 F Fully vouched Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 08/12/2022 0 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022064784 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 7 26/12/2022 19208 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064785 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 8 26/12/2022 677 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064789 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 4 08/12/2022 193557 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064782 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 5 16/12/2022 2059 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064783 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 6 26/12/2022 16350 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022061177 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 27 15/12/2022 3750 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061161 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 33 20/12/2022 9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061173 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 23 15/12/2022 24554 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061172 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 44 27/12/2022 15730 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061171 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 43 26/12/2022 10500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061168 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 40 26/12/2022 8000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061169 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 41 26/12/2022 2930 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061167 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 39 23/12/2022 49500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061164 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 36 20/12/2022 9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061165 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 37 20/12/2022 9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061162 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 34 20/12/2022 42190 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061163 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 35 20/12/2022 9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022034503 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 17 07/12/2022 478854 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034504 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 18 07/12/2022 16405 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034505 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 19 07/12/2022 480159 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034508 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 22 08/12/2022 3802 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061175 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 25 15/12/2022 12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061176 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 26 15/12/2022 551731 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061174 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 24 15/12/2022 529186 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061178 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 28 15/12/2022 6060 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061170 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 42 26/12/2022 22550 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061180 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 15/12/2022 30944 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034507 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 21 08/12/2022 8500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034506 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 20 08/12/2022 3982 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034502 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 16 01/12/2022 22054 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034501 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 15 01/12/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034500 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 14 01/12/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034499 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 13 01/12/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034498 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 12 01/12/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034497 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 11 01/12/2022 42190 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061181 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 31 15/12/2022 1238 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061179 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 29 15/12/2022 825 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022055235 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 10 15/12/2022 188 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055234 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 4010 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055233 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 15/12/2022 1195 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022055232 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 7 15/12/2022 3651 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006057 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 35 08/12/2022 11070 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006056 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 34 08/12/2022 7200 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006055 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 33 08/12/2022 17999 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006054 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 32 08/12/2022 800 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006033 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 11 01/12/2022 12020 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006028 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2022 1442 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022006027 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

27 TECHNICAL EDUCATION AND T NT V 5 01/12/2022 7330 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022054484 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 43 26/12/2022 4490 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022054482 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 41 26/12/2022 21690 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022054480 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 39 15/12/2022 20500 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022054479 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 38 15/12/2022 962 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022054478 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 37 15/12/2022 710 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022054481 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 40 15/12/2022 1142 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022054483 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 42 26/12/2022 10230 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006052 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 30 05/12/2022 80000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022036456 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036455 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036454 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036453 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036452 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036459 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 09/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036450 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036449 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036460 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 09/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR

6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036457 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036458 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036451 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022005733 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/12/2022 8760 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056109 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/12/2022 2330 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022056108 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/12/2022 588 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005734 01/12/2022 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2022 2395 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022036672 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 6 08/12/2022 87381 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071499 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 15/12/2022 33000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064800 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 8 08/12/2022 17959 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064801 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 9 08/12/2022 25264 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064802 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 10 08/12/2022 25264 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064803 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 11 08/12/2022 153400 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071497 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 14 15/12/2022 24390 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071500 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 17 15/12/2022 32970 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071501 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 18 15/12/2022 9259 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071502 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 15/12/2022 14856 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022071503 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 15/12/2022 33810 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071498 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 15 15/12/2022 37624 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071496 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 13 15/12/2022 1968 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022072996 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 4 26/12/2022 9314 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022073332 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 69 14/12/2022 23014 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073354 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 91 15/12/2022 7434 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073356 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 93 20/12/2022 125250 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073361 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 98 26/12/2022 22700 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034510 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 2 01/12/2022 155031 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034560 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 52 09/12/2022 100 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034561 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 53 09/12/2022 800 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034562 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 54 09/12/2022 4360 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034563 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 55 09/12/2022 6320 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034553 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 45 08/12/2022 26995 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034555 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

41 WATER SUPPLY AND SANITATI NT V 47 08/12/2022 5307 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034556 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 48 08/12/2022 2949 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034558 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 50 09/12/2022 5900 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034552 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 44 08/12/2022 24185 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034559 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 51 09/12/2022 260 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073362 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 99 26/12/2022 945 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073363 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 100 26/12/2022 240 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073324 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 61 12/12/2022 99574 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073331 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 68 14/12/2022 351267 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073334 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 71 14/12/2022 6350 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073339 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 76 15/12/2022 390 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073340 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 77 15/12/2022 4572 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073341 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 78 15/12/2022 3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073342 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 79 15/12/2022 3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073343 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 80 15/12/2022 4572 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073344 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 81 15/12/2022 12639 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073345 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 82 15/12/2022 4572 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073346 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 83 15/12/2022 11900 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073348 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 85 15/12/2022 17062 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073347 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 84 15/12/2022 9150 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073350 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 87 15/12/2022 14324 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073349 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 86 15/12/2022 60570 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073351 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 88 15/12/2022 18930 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073352 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 89 15/12/2022 3900 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022073353 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 90 15/12/2022 2832 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022072141 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 11 26/12/2022 1050 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072140 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 10 26/12/2022 5980 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072139 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 15/12/2022 1182 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022072142 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 12 26/12/2022 14088 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN1220022006068 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
16 LABOUR NT V 72 08/12/2022 48000 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073032 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 91 15/12/2022 1300 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022073023 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 82 15/12/2022 605 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006072 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 76 09/12/2022 70000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022006071 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 75 09/12/2022 80000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022073037 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
16 LABOUR NT V 96 26/12/2022 10178 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073036 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 95 26/12/2022 1120 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006062 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 66 07/12/2022 10708 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006063 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 67 07/12/2022 111848 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006065 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 69 08/12/2022 31647 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006067 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 71 08/12/2022 9552 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022006070 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 06 DEVELOPMENT OF APPLICATION SOFTWARE
13 OFFICE EXPENSES
16 LABOUR NT V 74 08/12/2022 556425 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022073022 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 81 15/12/2022 1470 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073028 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 87 15/12/2022 1630 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022073029 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 88 15/12/2022 1800 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022073030 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 89 15/12/2022 6700 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022073031 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 90 15/12/2022 5750 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022073035 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 94 26/12/2022 31820 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022073038 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 97 30/12/2022 8840 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022073039 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 98 30/12/2022 13750 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006112 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 39 01/12/2022 14755 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006064 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 68 08/12/2022 11000 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006061 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 65 07/12/2022 14755 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022006069 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 73 08/12/2022 11362 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122022005956 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 08/12/2022 3500 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005953 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/12/2022 11446 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022072148 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 20 27/12/2022 23350 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022005954 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/12/2022 993 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022072147 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/12/2022 20239 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122022072145 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 17 15/12/2022 3454 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022036634 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 18 01/12/2022 186080 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR
62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073301 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
23 RURAL DEVELOPMENT AND PAN NT V 59 15/12/2022 1270 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR
62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073321 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
23 RURAL DEVELOPMENT AND PAN NT V 79 26/12/2022 2245 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR
62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073312 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 70 19/12/2022 25100 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR
62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022071594 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 54 26/12/2022 21049 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022071591 01/12/2022 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 51 26/12/2022 3150 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122022070966 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 7 26/12/2022 138750 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022064810 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 5 08/12/2022 27730 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070965 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 6 26/12/2022 66000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022070725 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 45 14/12/2022 359700 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070723 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 43 14/12/2022 36716 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070730 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 50 26/12/2022 45318 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070724 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 44 14/12/2022 71944 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022070729 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 49 26/12/2022 3537 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022034578 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 39 08/12/2022 55776 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022005115 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 5 08/12/2022 6185 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022005116 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 6 08/12/2022 2900 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070035 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 11 30/12/2022 6687 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022070034 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 10 26/12/2022 839 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022006149 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 15 01/12/2022 40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022068810 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 26 26/12/2022 9040 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022068809 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 25 26/12/2022 2359 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122022036716 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2022 82030 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036714 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2022 53625 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022073656 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 12/12/2022 290500 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022036715 01/12/2022 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2022 170370 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022064820 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 7 01/12/2022 471 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064813 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 10 15/12/2022 471 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064819 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 6 01/12/2022 17500 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022061353 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 15 09/12/2022 117000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061354 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 16 09/12/2022 491968 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061325 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 19 15/12/2022 2121 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061324 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 18 15/12/2022 1178 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061342 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 4 01/12/2022 11008 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061326 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 20 16/12/2022 47135 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061334 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 28 26/12/2022 676 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061338 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 32 26/12/2022 6893 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061337 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 31 26/12/2022 1767 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061336 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 30 26/12/2022 589 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022061335 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 29 26/12/2022 707 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022056135 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 5 15/12/2022 177 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122022059399 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 17 15/12/2022 4500 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059401 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 19 23/12/2022 13620 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022059402 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 20 30/12/2022 11072 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022059400 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 18 15/12/2022 2275 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122022060171 01/12/2022 N DC10 F Fully vouched Contingent Bill 2300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF
HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 08/12/2022 5200 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022073397 01/12/2022 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 23/12/2022 1800000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073396 01/12/2022 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 23/12/2022 200000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073395 01/12/2022 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 23/12/2022 5100000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073394 01/12/2022 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 19/12/2022 3400000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022059952 01/12/2022 N DC10 H Detailed Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT

0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 12/12/2022 2762100 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022059953 01/12/2022 N DC10 H Detailed Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 26/12/2022 11733513 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022059951 01/12/2022 N DC10 H Detailed Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 12/12/2022 51859 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022073480 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 16/12/2022 2364000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073488 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 9 16/12/2022 2364000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073483 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 16/12/2022 3711000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073482 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 3 16/12/2022 2263000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073481 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 16/12/2022 5748000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073487 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 8 16/12/2022 5748000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073486 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 7 16/12/2022 5548000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073485 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 6 16/12/2022 8938000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022073484 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 5 16/12/2022 3390000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022035776 01/12/2022 N DC10 H Detailed Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 08/12/2022 24750000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022035697 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 05/12/2022 6650000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035695 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 05/12/2022 400000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035694 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 05/12/2022 920000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022035696 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 05/12/2022 500000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073444 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD

50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 9 21/12/2022 609527 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073443 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 8 21/12/2022 700000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022073442 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 7 21/12/2022 1500000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073441 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 6 19/12/2022 2846430 06373 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073440 01/12/2022 N DC10 H Detailed Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 19/12/2022 1967849 06373 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022076166 01/12/2022 N DC10 H Detailed Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 118 15/12/2022 6000 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122022036022 01/12/2022 N DC10 H Detailed Contingent Bill 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 07/12/2022 500000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073393 01/12/2022 N DC10 H Detailed Contingent Bill 1400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 20/12/2022 88134000 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036213 01/12/2022 N DC10 H Detailed Contingent Bill 1500 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 07/12/2022 6397000 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036212 01/12/2022 N DC10 H Detailed Contingent Bill 1500 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 07/12/2022 2742000 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036215 01/12/2022 N DC10 H Detailed Contingent Bill 1500 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 07/12/2022 6398000 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036214 01/12/2022 N DC10 H Detailed Contingent Bill 1500 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 3 07/12/2022 11410000 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022036293 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 10 08/12/2022 375000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036295 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 12 08/12/2022 1100000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036294 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 11 08/12/2022 170107 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036287 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE

01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 08/12/2022 100000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036286 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 08/12/2022 2800000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036284 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 08/12/2022 429824 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036288 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 08/12/2022 500000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036289 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 6 08/12/2022 300000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036290 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 7 08/12/2022 1350000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036291 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 8 08/12/2022 997545 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022036292 01/12/2022 N DC10 H Detailed Contingent Bill 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 9 08/12/2022 500000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022071602 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 15/12/2022 2073749 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071607 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEMES 0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY
SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 20/12/2022 5820000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071604 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED
BORDER AREAS OF STATE UNDER RIDF-XXV(I) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 15/12/2022 1805000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071603 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 01 WORKS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 15/12/2022 68123788 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071608 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 20/12/2022 3657229 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071606 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 15/12/2022 5261107 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022071617 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 27/12/2022 4993990 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022071605 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 15/12/2022 1187677 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122022036464 01/12/2022 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 09/12/2022 20000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022055086 01/12/2022 N DC10 L Grant-in-Aid Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 199 ASSISTANCE TO OTHER NON-GOVERNMENT
INSTITUTIONS 01 GRANT TO LALA LAJPAT RAI BIRTH PLACE MEMORIAL COMMITTEE, DHUDIKE

0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
14 INFORMATION AND PUBLIC RE NT V 27 19/12/2022 100000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122022004137 01/12/2022 N DC10 L Grant-in-Aid Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
15 WATER RESOURCES NT V 23 02/12/2022 27585000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122022073316 01/12/2022 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 74 23/12/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073317 01/12/2022 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 75 23/12/2022 100000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073314 01/12/2022 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
13 RASHTRIYA GRAM SWARAJ ABHIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 72 19/12/2022 160000000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073313 01/12/2022 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
101 PANCHAYATI RAJ
07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS UNDER RASHTRYA GRAM SWARAJ YOZNA
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 71 19/12/2022 182530000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022073315 01/12/2022 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 73 23/12/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122022060170 01/12/2022 N DC10 O Pension Voucher 2300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 26/12/2022 550000 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122022058691 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 30/12/2022 884400 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058692 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 30/12/2022 608000 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058693 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 30/12/2022 785240 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058694 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 30/12/2022 656600 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058695 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 30/12/2022 623360 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058696 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 30/12/2022 617740 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058697 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 30/12/2022 475238 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058698 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 30/12/2022 773120 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058699 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 30/12/2022 858940 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058700 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 257 30/12/2022 785240 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058701 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 30/12/2022 762460 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058444 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 61657977 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058498 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 05/12/2022 12792107 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058534 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 06/12/2022 18465734 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058535 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 07/12/2022 7914515 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058536 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 08/12/2022 4924194 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058537 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 09/12/2022 1788609 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058586 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 12/12/2022 2290370 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058588 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 13/12/2022 479799 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058595 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 14/12/2022 2763598 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058597 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 16/12/2022 3766254 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058675 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 19/12/2022 1124104 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058676 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 20/12/2022 1244556 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058685 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 21/12/2022 178006 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058686 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 22/12/2022 208241 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058687 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 26/12/2022 1589260 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058688 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 245 27/12/2022 264837 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058655 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 16/12/2022 979728 01525 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,VERKA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058656 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 16/12/2022 538859 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058657 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 16/12/2022 636500 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058665 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 16/12/2022 215829 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022058447 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 574720 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058448 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058449 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 757760 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058450 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 713754 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058499 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/12/2022 347328 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058501 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/12/2022 651910 01671 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMDIWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058502 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/12/2022 557833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058503 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/12/2022 715560 01168 PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE,IBAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058504 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/12/2022 1035820 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058505 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/12/2022 3027460 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058587 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 12/12/2022 775596 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058702 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 30/12/2022 276147 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058703 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 30/12/2022 555827 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058704 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 30/12/2022 532851 01594 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),MAHNA SINGH ROAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058705 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 30/12/2022 673280 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058706 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 30/12/2022 7663 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058607 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 16/12/2022 1180313 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058608 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 16/12/2022 1724030 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058609 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 16/12/2022 773120 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058610 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 16/12/2022 629371 01493 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058611 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 16/12/2022 878080 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058612 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 16/12/2022 614613 01023 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHARIFPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058613 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 16/12/2022 809360 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058614 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 16/12/2022 833480 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058615 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 16/12/2022 263569 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058616 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 16/12/2022 776960 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058617 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 16/12/2022 785240 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058618 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 175 16/12/2022 666838 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058619 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 16/12/2022 665600 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058620 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 16/12/2022 750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058621 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 16/12/2022 665600 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058622 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 16/12/2022 809360 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058623 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 16/12/2022 773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058624 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 16/12/2022 773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058625 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 16/12/2022 637009 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058626 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 16/12/2022 1279970 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058630 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 16/12/2022 870400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058627 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 16/12/2022 940680 01518 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058628 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 16/12/2022 844800 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058629 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 16/12/2022 820080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058631 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 16/12/2022 88020 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058632 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 16/12/2022 116419 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058633 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 16/12/2022 728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058634 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 16/12/2022 482646 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058666 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 223 16/12/2022 858940 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022058667 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 16/12/2022 145270 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058668 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 16/12/2022 447560 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058669 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 16/12/2022 19200 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058671 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 16/12/2022 468375 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058672 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 16/12/2022 471926 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058677 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 20/12/2022 494080 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058678 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 20/12/2022 109440 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058679 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 20/12/2022 942020 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058680 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 20/12/2022 440320 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058681 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 20/12/2022 212352 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058682 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 20/12/2022 757760 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058683 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 20/12/2022 948480 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058684 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 20/12/2022 326995 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058689 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 30/12/2022 858940 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058690 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 30/12/2022 608000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058565 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 09/12/2022 37783 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058566 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 09/12/2022 31452 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058567 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 09/12/2022 34286 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058568 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 09/12/2022 33321 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058569 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 09/12/2022 38507 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058570 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 09/12/2022 32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058571 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 09/12/2022 28075 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058572 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 09/12/2022 32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058589 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 13/12/2022 129238 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022058590 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 13/12/2022 18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058591 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 13/12/2022 12534 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058592 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 13/12/2022 17428 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058593 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 13/12/2022 105485 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058594 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 13/12/2022 91013 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058596 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 15/12/2022 17534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058658 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 16/12/2022 51518 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058659 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 216 16/12/2022 28671 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058710 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 15/12/2022 208424663 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058714 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 20/12/2022 45379983 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058718 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 20/12/2022 42569329 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058722 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 13/12/2022 637269404 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058724 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 21/12/2022 43364949 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058726 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 31/12/2022 7921266 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058709 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 15/12/2022 7977740 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058713 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 20/12/2022 2039351 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058717 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 20/12/2022 2195047 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058720 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 13/12/2022 48381433 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058576 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 02/12/2022 860882 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058579 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 07/12/2022 8344551 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058581 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 08/12/2022 3417393 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058670 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 16/12/2022 30888 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058708 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 15/12/2022 21636361 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058712 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 20/12/2022 3571444 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058716 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 273 20/12/2022 2197952 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058719 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 13/12/2022 88134378 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058598 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 16/12/2022 580309 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058599 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 16/12/2022 102368 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058600 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 16/12/2022 13680 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058601 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 16/12/2022 981862 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058602 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 16/12/2022 511168 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058603 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 16/12/2022 708290 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058604 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 16/12/2022 142940 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058605 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 16/12/2022 63633 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058606 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 16/12/2022 407020 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058635 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 16/12/2022 773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058636 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 16/12/2022 665600 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058637 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 16/12/2022 573440 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058638 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 16/12/2022 676700 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058639 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 16/12/2022 595302 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058640 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 16/12/2022 646400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058641 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 16/12/2022 359388 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058642 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 16/12/2022 1152000 01542 MEDICAL SUPRINDENT,MENTAL HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058643 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 16/12/2022 1053240 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058644 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 16/12/2022 556800 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058645 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 16/12/2022 633820 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058646 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 16/12/2022 833480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058647 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 16/12/2022 91733 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058648 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 16/12/2022 573440 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058649 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 16/12/2022 679380 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022058650 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 16/12/2022 3182500 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058651 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 16/12/2022 591360 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058652 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 16/12/2022 437590 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058653 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 16/12/2022 440320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058654 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 16/12/2022 3182500 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058478 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 58920 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058479 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 20129 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058480 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058481 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022058482 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 22830 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058483 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 24405 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058484 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 40262 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058485 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 27532 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058486 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 37984 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058487 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2022 39123 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058488 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2022 32255 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058489 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 36912 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058490 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 34835 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058491 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 23259 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022058492 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122022058493 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 12849 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058494 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2022 118585 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058495 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 46149 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058496 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 53 02/12/2022 43049 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058497 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2022 53618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058500 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/12/2022 17534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058506 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/12/2022 163776 01035 ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058507 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/12/2022 46426 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058508 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/12/2022 83834 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058509 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/12/2022 37467 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058510 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/12/2022 33948 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058511 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/12/2022 24886 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058512 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/12/2022 35840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058513 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/12/2022 17644 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058514 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/12/2022 37046 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058515 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/12/2022 55270 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058660 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 16/12/2022 176613 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058661 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 16/12/2022 111666 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058662 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 16/12/2022 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058663 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 16/12/2022 63315 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022058664 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 16/12/2022 33321 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058673 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 16/12/2022 144446 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058674 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 16/12/2022 42130 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058539 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 09/12/2022 34521 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058540 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 09/12/2022 46962 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058541 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 09/12/2022 32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058542 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 09/12/2022 31501 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058543 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 09/12/2022 25186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058547 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 09/12/2022 38118 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022058544 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 09/12/2022 46248 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058545 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 09/12/2022 25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058546 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 09/12/2022 38118 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022058548 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 09/12/2022 31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022058549 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 09/12/2022 34280 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058550 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 09/12/2022 58985 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058551 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 09/12/2022 30820 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058552 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 09/12/2022 51250 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058553 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 09/12/2022 42674 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022058554 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 09/12/2022 33323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058555 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 09/12/2022 48101 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058556 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 09/12/2022 21072 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058557 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 09/12/2022 50647 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058558 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 09/12/2022 41669 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058559 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 09/12/2022 37602 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058560 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 09/12/2022 22346 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058561 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 09/12/2022 48024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022058564 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 09/12/2022 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058562 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 09/12/2022 160125 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058563 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 09/12/2022 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058461 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 18 02/12/2022 737306 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058462 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 19 02/12/2022 636599 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058463 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 20 02/12/2022 1000000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058577 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 144 02/12/2022 954969 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058582 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 149 08/12/2022 3753289 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058584 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 151 09/12/2022 631148 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058707 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 264 15/12/2022 3814112 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058711 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 268 20/12/2022 842421 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058715 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 272 20/12/2022 913060 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058721 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 278 13/12/2022 8102965 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058723 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 280 21/12/2022 397628 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058725 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 282 31/12/2022 140936 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058516 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/12/2022 40664 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058517 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/12/2022 51797 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058518 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/12/2022 27599 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058519 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/12/2022 24360 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058520 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/12/2022 40626 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058521 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/12/2022 95427 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058522 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/12/2022 38548 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022058523 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/12/2022 29085 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058524 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/12/2022 41566 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058525 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/12/2022 39668 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058526 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/12/2022 21935 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058527 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/12/2022 58687 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058528 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/12/2022 35629 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058529 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/12/2022 30444 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058530 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/12/2022 28537 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058531 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/12/2022 31083 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058532 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/12/2022 35513 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058533 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/12/2022 69876 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058538 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 09/12/2022 36325 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058445 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 54366 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058446 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 47878 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058451 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 27532 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058452 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 25321 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058453 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 39123 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058454 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 39123 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058455 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 43813 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022058456 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 195559 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058457 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 199920 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058458 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 101475 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058459 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 53618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058460 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 133392 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022058573 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 09/12/2022 35311 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058574 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 09/12/2022 38998 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058575 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 09/12/2022 48424 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058578 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 02/12/2022 43817506 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058580 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 07/12/2022 1165594 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058583 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 08/12/2022 71826098 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058585 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 09/12/2022 6636090 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058464 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 49508 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058465 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 36046 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058466 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 36739 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058467 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 46323 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058468 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022058469 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 36844 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058470 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058471 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058472 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 25429 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058473 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 26986 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058474 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058475 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058476 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 39123 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022058477 01/12/2022 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 45046 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049124 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/12/2022 12313022 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049132 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 06/12/2022 4263241 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049133 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 07/12/2022 989349 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049141 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 08/12/2022 1202322 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049152 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 09/12/2022 1337670 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048749 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 20/12/2022 85716 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048788 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 21/12/2022 56873 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048794 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 22/12/2022 58568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048909 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 478 26/12/2022 398611 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048802 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 23/12/2022 75240 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048803 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 23/12/2022 75240 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048804 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 23/12/2022 50160 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048805 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 23/12/2022 77508 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048806 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 23/12/2022 20943 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048894 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 463 26/12/2022 24296 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048895 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 464 26/12/2022 24343 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048896 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 465 26/12/2022 14208 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048897 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 466 26/12/2022 12305 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048898 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 467 26/12/2022 15144 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048899 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 468 26/12/2022 18398 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048900 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 469 26/12/2022 14517 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048901 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 470 26/12/2022 60628 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049061 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 630 26/12/2022 63329479 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049065 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 634 28/12/2022 1163859 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022049068 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 637 20/12/2022 3619460 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049091 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 01/12/2022 23311 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049092 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 01/12/2022 25623 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049093 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 01/12/2022 30706 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049098 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 01/12/2022 31016 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048750 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 20/12/2022 170018 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048751 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 20/12/2022 491375 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048752 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 20/12/2022 558074 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048757 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 20/12/2022 785240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048758 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 20/12/2022 573440 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048759 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 20/12/2022 76288 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048760 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 20/12/2022 482816 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048761 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 20/12/2022 8100 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048928 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 497 30/12/2022 591360 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048929 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 498 30/12/2022 449920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048930 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 499 30/12/2022 148685 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048931 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 500 30/12/2022 519760 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048932 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 501 30/12/2022 759780 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048933 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 502 30/12/2022 785240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048506 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 12/12/2022 453679 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048513 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 16/12/2022 57230 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048514 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 16/12/2022 2179840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048515 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 16/12/2022 1072000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048516 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 16/12/2022 1174528 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048517 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 16/12/2022 884400 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048518 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 16/12/2022 884400 02291 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048519 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 16/12/2022 694656 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048520 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 16/12/2022 350204 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048521 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 16/12/2022 861888 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048522 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 16/12/2022 676700 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049117 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 659280 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049119 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 948480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049122 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 411264 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049128 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 05/12/2022 682864 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049130 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 05/12/2022 1259520 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049131 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 05/12/2022 334303 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048765 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 12/12/2022 737096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048800 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 12/12/2022 13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049063 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 632 26/12/2022 1097902 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049077 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 646 20/12/2022 93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048910 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 479 27/12/2022 65997 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048927 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 496 30/12/2022 26265 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048505 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 12/12/2022 1519662 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048509 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 13/12/2022 1041990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048510 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 14/12/2022 514699 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048511 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 15/12/2022 408809 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048512 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 16/12/2022 455219 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048523 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 19/12/2022 156429 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049116 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 50840480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048564 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 12/12/2022 97092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048565 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 12/12/2022 82706 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048566 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 12/12/2022 324323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048567 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 12/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048568 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 12/12/2022 324323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048569 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 12/12/2022 364864 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048570 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 12/12/2022 766080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048571 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 12/12/2022 1900800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048572 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 12/12/2022 870655 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048573 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 142 12/12/2022 81837 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048574 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 12/12/2022 114530 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048575 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 12/12/2022 108734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048576 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 12/12/2022 590732 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048577 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 12/12/2022 120302 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048578 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 12/12/2022 82351 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048579 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 12/12/2022 82351 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048580 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 12/12/2022 147560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048581 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 12/12/2022 13746 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048582 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 12/12/2022 231808 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048583 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 12/12/2022 207343 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022048584 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 12/12/2022 124240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048585 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 12/12/2022 1034880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048586 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 12/12/2022 1145664 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048587 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 12/12/2022 132405 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048588 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 12/12/2022 99249 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048589 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 12/12/2022 205837 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048590 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 12/12/2022 1353792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048591 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 12/12/2022 1313664 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048592 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 12/12/2022 413621 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048593 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 12/12/2022 122971 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048594 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 12/12/2022 67025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048595 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 12/12/2022 165230 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048596 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 12/12/2022 68495 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048597 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 12/12/2022 84175 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048598 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 12/12/2022 66136 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048599 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 12/12/2022 77705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048600 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 12/12/2022 1066240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048601 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/12/2022 166022 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048602 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/12/2022 1389696 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048603 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 12/12/2022 51620 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048604 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 12/12/2022 610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048605 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 174 12/12/2022 892160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048606 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 12/12/2022 160446 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048607 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 12/12/2022 121319 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048608 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 12/12/2022 84604 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049105 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 01/12/2022 11050 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048745 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 12/12/2022 17269 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048746 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 12/12/2022 38504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048747 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 12/12/2022 21230 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048748 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 12/12/2022 26500 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048753 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 20/12/2022 80424 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048754 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 20/12/2022 80424 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048755 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 20/12/2022 80424 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048756 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 20/12/2022 26808 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048762 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 12/12/2022 61409304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048767 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 21/12/2022 802744 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048771 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 14/12/2022 720884 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048773 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 15/12/2022 314395 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048789 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 358 21/12/2022 38754 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048790 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 21/12/2022 52320 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048791 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 21/12/2022 80424 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048792 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 21/12/2022 80424 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048798 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 12/12/2022 13504583 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048801 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 23/12/2022 72080 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049021 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 590 26/12/2022 517373 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049022 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 591 26/12/2022 30987 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049023 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 592 26/12/2022 1566432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049024 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 593 26/12/2022 455597 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049025 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 594 26/12/2022 522092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049026 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 595 26/12/2022 1005760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049027 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 596 26/12/2022 1032640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049028 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 597 26/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049029 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 598 26/12/2022 1632576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049030 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 599 26/12/2022 278734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049031 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 600 26/12/2022 1256320 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049032 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 601 26/12/2022 138633 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049045 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 614 26/12/2022 114345 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049046 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 615 26/12/2022 388030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049047 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 616 26/12/2022 90101 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049048 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 617 26/12/2022 1401888 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049049 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 618 26/12/2022 160069 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049050 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 619 26/12/2022 134978 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049051 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 620 26/12/2022 107520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049052 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 621 26/12/2022 84512 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049053 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 622 26/12/2022 121582 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049054 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 623 26/12/2022 1064000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049055 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 624 26/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049056 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 625 26/12/2022 347489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049057 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 626 26/12/2022 130916 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049058 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 627 26/12/2022 870655 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049059 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 628 26/12/2022 658300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049070 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 639 20/12/2022 731310 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049071 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 640 20/12/2022 136925 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049072 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 641 20/12/2022 137981 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049073 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 642 20/12/2022 39881 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049074 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 643 20/12/2022 201283 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049075 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 644 20/12/2022 607760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049078 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 647 15/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048524 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 12/12/2022 552650 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048525 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 12/12/2022 989184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048526 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 12/12/2022 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048527 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 12/12/2022 114147 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048528 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 12/12/2022 292346 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048529 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 12/12/2022 472972 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048530 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 12/12/2022 160933 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048531 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 12/12/2022 36746 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048532 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 12/12/2022 472972 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049125 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 45 05/12/2022 933115 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049129 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 05/12/2022 23933 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048533 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 12/12/2022 195331 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048534 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 12/12/2022 563705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048535 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 12/12/2022 617373 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048536 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 12/12/2022 1923072 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048537 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 12/12/2022 60373 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048538 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 12/12/2022 329696 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048539 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 12/12/2022 1393920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048540 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 12/12/2022 713216 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048541 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 12/12/2022 815232 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048542 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 12/12/2022 540672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048543 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 12/12/2022 110124 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048544 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 12/12/2022 1734720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048545 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 12/12/2022 156387 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048546 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 12/12/2022 587432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048547 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 12/12/2022 160775 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048548 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 12/12/2022 1183520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048549 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 12/12/2022 286376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048550 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 12/12/2022 137309 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048551 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 12/12/2022 942400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048957 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 526 26/12/2022 185080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048958 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 527 26/12/2022 207768 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048959 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 528 26/12/2022 279922 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048960 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 529 26/12/2022 748160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048962 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 531 26/12/2022 228949 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048961 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 530 26/12/2022 218146 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048963 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 532 26/12/2022 1011968 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048964 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 533 26/12/2022 536728 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048965 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 534 26/12/2022 1353792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048966 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 535 26/12/2022 224878 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048967 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 536 26/12/2022 610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048968 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 537 26/12/2022 129593 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048552 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 12/12/2022 1293760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048553 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 12/12/2022 293122 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022048554 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 12/12/2022 63937 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048555 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/12/2022 1044992 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048556 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/12/2022 26367 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048557 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 12/12/2022 1353792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048558 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 12/12/2022 1218880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048559 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 12/12/2022 1200128 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048560 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 12/12/2022 63343 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048561 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 12/12/2022 138635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048562 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 12/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048563 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 12/12/2022 770560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048981 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 550 26/12/2022 324323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048982 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 551 26/12/2022 146354 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048986 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 555 26/12/2022 186738 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048983 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 552 26/12/2022 91124 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048984 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 553 26/12/2022 110240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048985 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 554 26/12/2022 125213 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022048987 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 556 26/12/2022 806144 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048988 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 557 26/12/2022 44301 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048989 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 558 26/12/2022 48642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048990 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 559 26/12/2022 117250 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048991 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 560 26/12/2022 127890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048992 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 561 26/12/2022 83195 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048993 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 562 26/12/2022 237451 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048994 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 563 26/12/2022 135818 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048995 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 564 26/12/2022 372586 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048996 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 565 26/12/2022 1584000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048997 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 566 26/12/2022 128750 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048998 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 567 26/12/2022 104210 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048999 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 568 26/12/2022 1387776 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049000 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 569 26/12/2022 854848 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049001 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 570 26/12/2022 104926 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049002 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 571 26/12/2022 557797 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049003 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 572 26/12/2022 774080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049004 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 573 26/12/2022 499949 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049005 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 574 26/12/2022 346153 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049006 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 575 26/12/2022 412544 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049007 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 576 26/12/2022 88896 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049008 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 577 26/12/2022 1183520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049009 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 578 26/12/2022 564992 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049010 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 579 26/12/2022 412544 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049011 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 580 26/12/2022 823936 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049012 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 581 26/12/2022 831040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049013 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 582 26/12/2022 539328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049014 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 583 26/12/2022 48045 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049015 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 584 26/12/2022 117529 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049016 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 585 26/12/2022 155166 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049017 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 586 26/12/2022 142102 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049018 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 587 26/12/2022 118338 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049019 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 588 26/12/2022 172516 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022049020 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 589 26/12/2022 133311 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048743 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 12/12/2022 120672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048744 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 12/12/2022 313400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048768 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 21/12/2022 493505 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048775 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 12/12/2022 103145 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048776 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 12/12/2022 184040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048777 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 12/12/2022 707239 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048778 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 12/12/2022 43092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048779 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 12/12/2022 41700 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048780 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 12/12/2022 341912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048781 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 12/12/2022 147402 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048782 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 12/12/2022 213758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048783 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 12/12/2022 166022 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049033 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 602 26/12/2022 1183520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049034 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 603 26/12/2022 627200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049035 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 604 26/12/2022 1352000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049036 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 605 26/12/2022 1557600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049037 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 606 26/12/2022 926639 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049038 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 607 26/12/2022 79537 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049039 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 608 26/12/2022 610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049040 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 609 26/12/2022 1415040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049041 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 610 26/12/2022 226028 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049042 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 611 26/12/2022 1497600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049043 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 612 26/12/2022 587432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049044 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 613 26/12/2022 123620 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048908 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 477 26/12/2022 106347 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048911 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 480 26/12/2022 244149 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048912 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 481 26/12/2022 1201728 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048913 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 482 26/12/2022 1474176 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048914 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 483 26/12/2022 51640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048915 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 484 26/12/2022 371971 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048916 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 485 26/12/2022 128139 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048917 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 486 26/12/2022 1199616 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048918 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 487 26/12/2022 1296000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048919 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 488 26/12/2022 196910 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048920 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 489 26/12/2022 181577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022048921 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 490 26/12/2022 400000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048922 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 491 26/12/2022 712568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048923 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 492 26/12/2022 164754 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048924 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 493 26/12/2022 1237632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048925 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 494 26/12/2022 262250 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048926 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 495 26/12/2022 1098240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048934 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 503 26/12/2022 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048935 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 26/12/2022 1451520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048936 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 505 26/12/2022 395200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048937 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 506 26/12/2022 893024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048938 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 507 26/12/2022 630283 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048939 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 508 26/12/2022 1660032 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048940 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 509 26/12/2022 126142 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022048941 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 510 26/12/2022 1218880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048942 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 511 26/12/2022 151321 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048943 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 512 26/12/2022 32865 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048944 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 513 26/12/2022 88417 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048945 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 514 26/12/2022 544400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048946 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 515 26/12/2022 148648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048947 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 516 26/12/2022 105270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048948 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 517 26/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048949 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 518 26/12/2022 38173 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048950 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 519 26/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048951 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 520 26/12/2022 106328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048952 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 521 26/12/2022 72437 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048953 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 522 26/12/2022 189337 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048954 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 523 26/12/2022 1165824 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048955 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 524 26/12/2022 143814 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048956 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 525 26/12/2022 124426 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048611 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 12/12/2022 88883 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048612 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 12/12/2022 92642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048609 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 12/12/2022 1731840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048610 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 12/12/2022 66988 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048613 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 12/12/2022 119805 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048614 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 12/12/2022 36819 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048615 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 12/12/2022 74580 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048616 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 12/12/2022 484352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048617 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 12/12/2022 1814208 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048618 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 12/12/2022 1594304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048619 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 12/12/2022 155974 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048620 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 12/12/2022 839065 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048969 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 538 26/12/2022 96063 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048970 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 539 26/12/2022 107293 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048971 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 540 26/12/2022 1003520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048972 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 541 26/12/2022 1064000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048973 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 542 26/12/2022 113120 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048974 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 543 26/12/2022 1632576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048975 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 544 26/12/2022 977664 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048976 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 545 26/12/2022 1145664 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048977 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 546 26/12/2022 306536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048978 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 547 26/12/2022 1584000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048979 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 548 26/12/2022 107992 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048980 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 549 26/12/2022 97722 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048621 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 12/12/2022 439276 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048622 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 12/12/2022 200771 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048623 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 192 12/12/2022 629952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048624 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 12/12/2022 66990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048625 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 12/12/2022 68821 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048626 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 12/12/2022 1275648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048627 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 12/12/2022 822480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048628 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 12/12/2022 90530 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048629 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 12/12/2022 455597 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048630 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 12/12/2022 1034880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048631 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 12/12/2022 1584000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048632 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 12/12/2022 204243 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048633 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 12/12/2022 136719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048634 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 12/12/2022 120141 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048635 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 12/12/2022 161828 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048636 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 12/12/2022 241838 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022048637 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 12/12/2022 94946 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048638 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 12/12/2022 190112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048639 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 12/12/2022 563705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048640 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 12/12/2022 113794 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048641 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 12/12/2022 62854 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048642 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 12/12/2022 326666 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048643 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 12/12/2022 93483 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048644 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 12/12/2022 286376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048645 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 12/12/2022 127593 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048646 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 12/12/2022 144787 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048647 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 12/12/2022 211535 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048648 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 12/12/2022 130816 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048649 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 12/12/2022 815360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048650 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 12/12/2022 386792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048651 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 12/12/2022 1361088 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048652 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 12/12/2022 491224 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048653 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 12/12/2022 306539 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048738 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 12/12/2022 67025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048736 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 12/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048737 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 12/12/2022 203930 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048739 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 12/12/2022 296488 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048740 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 12/12/2022 39660 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048741 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 12/12/2022 82242 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048742 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 12/12/2022 348192 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048891 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 460 26/12/2022 1808136 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048892 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 26/12/2022 1789057 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048893 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 462 26/12/2022 2306378 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049069 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 638 20/12/2022 633550 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049079 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 648 15/12/2022 1942742 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048656 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 12/12/2022 1579106 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048654 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 12/12/2022 881019 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048655 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 12/12/2022 405032 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048657 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 12/12/2022 1886489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048658 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 12/12/2022 579617 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048659 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 12/12/2022 994475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048660 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 229 12/12/2022 3073707 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048661 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 12/12/2022 782691 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048662 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 12/12/2022 775490 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048663 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 12/12/2022 503440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048664 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 12/12/2022 1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048665 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 12/12/2022 1143144 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048666 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 12/12/2022 954294 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048667 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 12/12/2022 1249623 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048668 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 12/12/2022 336444 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048669 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 12/12/2022 302697 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048692 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 12/12/2022 1213461 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048693 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 12/12/2022 564860 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048694 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 12/12/2022 1506780 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048695 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 12/12/2022 530739 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048696 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 12/12/2022 1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048697 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 12/12/2022 593992 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048852 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 421 26/12/2022 1143144 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048853 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 422 26/12/2022 1414874 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048854 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 26/12/2022 1117007 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048855 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 26/12/2022 2304369 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048856 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 26/12/2022 882974 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048857 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 26/12/2022 1044701 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048858 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 26/12/2022 734503 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048859 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 26/12/2022 1579106 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048860 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 26/12/2022 975183 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048861 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 26/12/2022 134642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048862 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 26/12/2022 2173782 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048863 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 26/12/2022 1976896 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048864 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 26/12/2022 444246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048865 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 26/12/2022 1108991 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048866 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 26/12/2022 656832 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048867 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 26/12/2022 807635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048868 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 26/12/2022 1287795 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048869 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 26/12/2022 660765 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022048870 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 26/12/2022 700587 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048871 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 26/12/2022 1164741 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048872 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 26/12/2022 1331994 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048873 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 442 26/12/2022 1506780 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048874 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 26/12/2022 1506780 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048875 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 26/12/2022 582457 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048876 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 26/12/2022 1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048784 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 12/12/2022 1003520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048785 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 12/12/2022 946176 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048786 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 12/12/2022 1155072 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048787 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 12/12/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048795 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 12/12/2022 303581 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048796 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 12/12/2022 309232 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048903 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 472 26/12/2022 1094912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048902 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 471 26/12/2022 610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048904 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 473 26/12/2022 197009 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048905 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 474 26/12/2022 680672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048906 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 475 26/12/2022 326666 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048907 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 476 26/12/2022 334122 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048823 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 26/12/2022 43947 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048824 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 26/12/2022 29672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048825 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 26/12/2022 31400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048826 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 26/12/2022 46248 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048508 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 12/12/2022 76308 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048507 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 12/12/2022 54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049095 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 01/12/2022 27130 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049096 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 01/12/2022 37850 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049097 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 01/12/2022 35840 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049099 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 01/12/2022 47853 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049100 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 01/12/2022 22406 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049101 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 01/12/2022 35047 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049102 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 01/12/2022 65320 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049103 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 23 01/12/2022 26460 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049104 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 01/12/2022 45220 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049106 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 01/12/2022 25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049107 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 01/12/2022 32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049108 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 01/12/2022 31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049109 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 01/12/2022 36527 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049110 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 01/12/2022 36527 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049111 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 01/12/2022 33511 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049112 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 01/12/2022 84443 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049113 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 01/12/2022 30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049114 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 01/12/2022 45890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049115 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 01/12/2022 35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049118 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 36334 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049120 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049121 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 34466 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048670 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 12/12/2022 1261678 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048671 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 12/12/2022 1287795 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048672 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 12/12/2022 1177298 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048673 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 12/12/2022 1177298 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048674 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 12/12/2022 4479356 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048675 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 12/12/2022 270190 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048676 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 12/12/2022 676497 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048677 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 12/12/2022 2258161 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048678 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 12/12/2022 211840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048679 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 12/12/2022 908551 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048680 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 12/12/2022 1331994 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048681 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 12/12/2022 1287795 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048682 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 12/12/2022 1249623 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048683 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 12/12/2022 936083 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048684 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 12/12/2022 1333793 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048685 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 12/12/2022 1030972 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048686 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 12/12/2022 837581 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048687 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 12/12/2022 1647413 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048688 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 12/12/2022 595278 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048689 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 12/12/2022 1725766 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022048690 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 12/12/2022 1725766 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048691 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 12/12/2022 759093 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022048877 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 26/12/2022 1073330 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048878 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 26/12/2022 562834 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048879 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 26/12/2022 1143144 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048880 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 26/12/2022 1488699 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048881 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 26/12/2022 1034556 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048882 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 26/12/2022 738323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048883 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 26/12/2022 1103892 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048884 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 26/12/2022 1561025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048885 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 454 26/12/2022 906585 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048886 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 26/12/2022 1942742 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048887 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 456 26/12/2022 910096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048888 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 26/12/2022 412978 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048889 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 458 26/12/2022 1778001 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048890 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 459 26/12/2022 1346057 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049094 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 01/12/2022 31016 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048698 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 12/12/2022 29672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048699 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 12/12/2022 51304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048700 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 12/12/2022 61096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048701 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 12/12/2022 64296 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048702 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 12/12/2022 43240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048703 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 12/12/2022 26472 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048704 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 12/12/2022 25704 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048705 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 12/12/2022 16384 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048706 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 12/12/2022 54376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048707 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 12/12/2022 37416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048708 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 12/12/2022 31400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048709 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 12/12/2022 40808 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048710 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 12/12/2022 43076 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048711 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 12/12/2022 42024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048712 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 12/12/2022 38504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048713 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 12/12/2022 38504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048714 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 12/12/2022 143695 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048715 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 12/12/2022 23016 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048716 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 12/12/2022 72936 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048717 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 12/12/2022 26536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048718 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 12/12/2022 58600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048719 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 12/12/2022 30568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049123 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 141780 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049126 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/12/2022 223433 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049127 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/12/2022 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049134 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 07/12/2022 18393 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049135 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 07/12/2022 77849 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049136 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 07/12/2022 22686 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049137 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 07/12/2022 26125 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049138 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 07/12/2022 46962 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049139 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 07/12/2022 18152 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049140 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 07/12/2022 32758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022049142 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 08/12/2022 32430 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049143 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 08/12/2022 25052 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049144 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 08/12/2022 39859 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049145 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 08/12/2022 43099 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049146 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 08/12/2022 55270 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049147 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 08/12/2022 51556 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049148 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 08/12/2022 33918 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049149 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 08/12/2022 20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049150 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 08/12/2022 40396 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049151 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 08/12/2022 34467 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049153 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 09/12/2022 43506 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048770 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 14/12/2022 1137270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048772 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 15/12/2022 731993 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048793 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 21/12/2022 90030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048797 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 12/12/2022 39787078 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048807 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 26/12/2022 37416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048808 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 26/12/2022 45672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048809 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 26/12/2022 37352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048810 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 26/12/2022 55270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048811 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 26/12/2022 74408 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048812 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 26/12/2022 38504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048813 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 26/12/2022 35840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022048814 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 26/12/2022 55270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048815 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 26/12/2022 31272 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048816 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 26/12/2022 53662 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048817 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 26/12/2022 38504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048821 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 26/12/2022 22376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048818 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 26/12/2022 73494 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048819 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 26/12/2022 63976 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048820 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 26/12/2022 36328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048822 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 26/12/2022 36912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048720 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 12/12/2022 43432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048721 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 12/12/2022 42024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048722 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 12/12/2022 40808 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048723 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 12/12/2022 61928 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048724 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 12/12/2022 43112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048725 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 12/12/2022 26362 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048726 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 12/12/2022 53480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048727 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 12/12/2022 20375 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048728 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 12/12/2022 55976 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048729 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 12/12/2022 55976 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048730 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 12/12/2022 25704 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048731 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 12/12/2022 39656 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048732 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 12/12/2022 30568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048733 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 12/12/2022 49000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048734 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 12/12/2022 32360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048735 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 12/12/2022 54376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048763 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 12/12/2022 303952546 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048766 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 21/12/2022 2696397 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022048764 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 333 12/12/2022 4389367 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048769 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 338 21/12/2022 54182 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048774 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 343 15/12/2022 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048799 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 368 12/12/2022 3125027 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049062 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 631 26/12/2022 3456616 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049066 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 635 28/12/2022 64428 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049076 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 645 20/12/2022 43610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048827 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 26/12/2022 50472 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048828 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 26/12/2022 35304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048829 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 26/12/2022 45421 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048830 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 399 26/12/2022 49000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048831 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 26/12/2022 34758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048832 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 26/12/2022 51250 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048833 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 26/12/2022 56878 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048834 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 26/12/2022 35194 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048835 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 26/12/2022 39123 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048836 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 26/12/2022 33958 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048837 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 26/12/2022 32360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048838 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 26/12/2022 52059 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048839 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 26/12/2022 31083 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048840 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 26/12/2022 31887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048841 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 26/12/2022 65789 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048842 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 26/12/2022 41468 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048843 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 26/12/2022 37416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048844 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 26/12/2022 19760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022048845 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 26/12/2022 42600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048846 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 26/12/2022 57640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048847 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 416 26/12/2022 43880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048848 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 26/12/2022 61300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048849 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 26/12/2022 58553 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048850 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 26/12/2022 32825 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022048851 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 26/12/2022 74472 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049060 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 629 26/12/2022 309603210 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049064 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 633 28/12/2022 1851008 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049067 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 636 20/12/2022 7683938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049080 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 649 15/12/2022 87096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049081 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 32881 02410 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JEONDAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049082 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 33935 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049083 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049084 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049085 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049086 01/12/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 01/12/2022 43632 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

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FINANCE, PUNJAB,CHANDIGARH

VN122022049507 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 206 13/12/2022 105220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049515 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 214 21/12/2022 635536 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049674 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 373 26/12/2022 145246 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050076 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 126 01/12/2022 160242 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050094 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 147 01/12/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050097 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 150 05/12/2022 132278 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049752 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 21/12/2022 445771892 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049754 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 506 20/12/2022 22127841 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049450 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 12/12/2022 141381 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049452 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 13/12/2022 55270 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049453 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 13/12/2022 43572 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049826 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 525 27/12/2022 445337141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049500 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 16/12/2022 22467028 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049505 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 13/12/2022 15434784 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049949 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 648 30/12/2022 520997 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049951 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 650 30/12/2022 227106 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049953 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 652 30/12/2022 199270 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049956 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 92120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049958 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 114900 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049537 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 26/12/2022 47833 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049538 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 26/12/2022 54399 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049959 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 207296 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049960 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 77380 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049961 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 01/12/2022 135000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049962 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 01/12/2022 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049963 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 01/12/2022 66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049964 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 01/12/2022 64985 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049965 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 01/12/2022 82807 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049966 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 01/12/2022 45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049967 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 01/12/2022 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049996 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 01/12/2022 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049997 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 01/12/2022 42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049998 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 01/12/2022 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049999 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 01/12/2022 52218 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050000 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 01/12/2022 73494 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050001 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 01/12/2022 48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050002 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 01/12/2022 65320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050003 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 01/12/2022 54273 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050004 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 01/12/2022 61635 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050006 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2022 151340 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050007 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 72910 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050008 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2022 45095 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050009 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2022 64985 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050010 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 02/12/2022 30699 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050011 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 02/12/2022 30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050012 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 02/12/2022 39726 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050013 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 02/12/2022 29970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050014 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 02/12/2022 22371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050015 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 02/12/2022 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050016 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 02/12/2022 41246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050017 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 02/12/2022 27508 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050018 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 02/12/2022 40128 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050019 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 02/12/2022 28407 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050020 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 02/12/2022 47230 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049455 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 14/12/2022 26600 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049488 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 16/12/2022 51976 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049491 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 16/12/2022 152616 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049493 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 19/12/2022 352332 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050051 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/12/2022 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050052 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 97 05/12/2022 303560 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050053 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/12/2022 154886 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050057 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 07/12/2022 73561 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050058 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 07/12/2022 98931 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050059 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 07/12/2022 27569 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050060 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 07/12/2022 52282 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050061 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 07/12/2022 125486 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022050062 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 07/12/2022 67263 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050066 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 08/12/2022 55572 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050067 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 08/12/2022 42042 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050068 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 08/12/2022 133700 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050069 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 08/12/2022 90019 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049673 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 26/12/2022 118887115 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050070 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 08/12/2022 53394 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050072 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 09/12/2022 55270 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050073 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 09/12/2022 43572 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050075 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 01/12/2022 113882279 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050091 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 01/12/2022 12981378 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050095 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 05/12/2022 17672118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049968 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 01/12/2022 70948 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049969 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 01/12/2022 51976 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049970 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 01/12/2022 54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049971 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 01/12/2022 472564 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049972 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 01/12/2022 63047 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049973 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 01/12/2022 59960 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049974 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 01/12/2022 51518 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049975 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 01/12/2022 36015 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049976 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 01/12/2022 36539 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049977 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 01/12/2022 63157 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049978 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 01/12/2022 56114 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049979 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 01/12/2022 139020 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049980 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 01/12/2022 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049981 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 26 01/12/2022 125754 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049982 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 01/12/2022 9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049983 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 01/12/2022 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049984 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 01/12/2022 40417 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049985 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 01/12/2022 38453 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049986 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 01/12/2022 68402 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049990 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 01/12/2022 82807 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049987 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 01/12/2022 63913 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049988 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 01/12/2022 60429 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049989 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 01/12/2022 55404 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049991 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 01/12/2022 54332 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049992 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 01/12/2022 56361 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049993 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 01/12/2022 137345 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049994 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 01/12/2022 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049995 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 01/12/2022 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050021 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 02/12/2022 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050022 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 02/12/2022 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050023 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 68 02/12/2022 30075 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050024 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 02/12/2022 35066 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050025 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 02/12/2022 36676 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050027 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 02/12/2022 38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050028 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 02/12/2022 52968 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050030 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 02/12/2022 38972 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050031 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 02/12/2022 37421 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050032 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 02/12/2022 32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050033 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 02/12/2022 44345 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050036 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/12/2022 71350 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050037 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/12/2022 24050 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050038 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/12/2022 68938 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050039 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/12/2022 33562 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050040 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/12/2022 35457 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050042 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/12/2022 25522 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050043 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/12/2022 31400 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050044 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/12/2022 89016 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050045 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/12/2022 62032 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050046 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/12/2022 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050047 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/12/2022 70192 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050048 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/12/2022 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050049 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/12/2022 70948 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050050 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/12/2022 70948 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022049691 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 21/12/2022 579883 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049716 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 21/12/2022 470338 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049717 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 416 21/12/2022 468768 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049718 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 21/12/2022 459155 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049719 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 21/12/2022 407606 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049720 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 21/12/2022 392109 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049721 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 21/12/2022 346953 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049722 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 421 21/12/2022 333777 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049723 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 422 21/12/2022 326592 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049760 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 512 20/12/2022 353981 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049772 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 21/12/2022 318000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049773 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 21/12/2022 276324 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049774 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 21/12/2022 172199 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049775 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 21/12/2022 474217 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049776 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 21/12/2022 321433 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049777 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 21/12/2022 191382 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049778 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 21/12/2022 1627323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049779 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 21/12/2022 1488699 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049780 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 21/12/2022 765634 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049781 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 21/12/2022 434500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049782 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 21/12/2022 1705675 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049783 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 21/12/2022 1579106 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049784 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 21/12/2022 1470618 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049785 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 21/12/2022 1401902 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049786 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 21/12/2022 1396283 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049787 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 21/12/2022 1139126 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049788 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 439 21/12/2022 745830 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049789 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 21/12/2022 521989 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049790 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 21/12/2022 695345 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049791 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 442 21/12/2022 1549335 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049792 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 21/12/2022 2165746 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049801 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 21/12/2022 2258161 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049802 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 21/12/2022 1316107 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049803 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 454 21/12/2022 1150671 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049804 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 21/12/2022 296671 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049805 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 456 21/12/2022 2844801 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049806 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 21/12/2022 501845 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049807 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 458 21/12/2022 338619 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049690 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 21/12/2022 834806 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049688 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 21/12/2022 1763938 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049689 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 21/12/2022 906585 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049692 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 21/12/2022 572307 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049693 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 21/12/2022 443700 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049694 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 21/12/2022 413913 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049695 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 21/12/2022 299094 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049696 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 21/12/2022 2149673 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049697 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 21/12/2022 881019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049698 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 21/12/2022 0 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049699 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 21/12/2022 1249623 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049700 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 399 21/12/2022 1888498 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049701 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 21/12/2022 1454545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049702 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 21/12/2022 1454545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049703 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 21/12/2022 1115018 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049704 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 21/12/2022 1072828 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049705 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 21/12/2022 906585 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049706 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 21/12/2022 876705 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049707 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 21/12/2022 831855 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049708 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 21/12/2022 747792 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049709 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 21/12/2022 746332 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049710 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 21/12/2022 706293 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049711 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 21/12/2022 660765 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022049712 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 21/12/2022 658330 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049713 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 21/12/2022 637700 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049714 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 21/12/2022 636141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049715 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 21/12/2022 559039 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049834 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 533 27/12/2022 2272225 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049835 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 534 27/12/2022 1610859 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049836 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 535 27/12/2022 238753 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049837 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 536 27/12/2022 661043 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049838 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 537 27/12/2022 548067 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049839 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 538 27/12/2022 1595178 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049840 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 539 27/12/2022 2175791 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049841 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 540 27/12/2022 751915 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049842 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 541 27/12/2022 1518835 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049843 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 542 27/12/2022 1561025 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049844 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 543 27/12/2022 1706827 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049845 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 544 27/12/2022 1683334 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049846 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 545 27/12/2022 651061 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049847 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 546 27/12/2022 611700 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049848 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 547 27/12/2022 490372 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049849 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 548 27/12/2022 569150 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049850 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 549 27/12/2022 427871 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049851 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 550 27/12/2022 934116 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049852 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 551 27/12/2022 1754555 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049853 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 552 27/12/2022 941738 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049854 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 553 27/12/2022 978403 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049855 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 554 27/12/2022 940803 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049856 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 555 27/12/2022 2165746 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049857 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 556 27/12/2022 1436464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049858 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 557 27/12/2022 1655449 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049859 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 558 27/12/2022 508017 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049860 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 559 27/12/2022 1209443 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049861 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 560 27/12/2022 309091 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049862 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 561 27/12/2022 881019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049863 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 562 27/12/2022 615399 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049886 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 585 27/12/2022 109999 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049889 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 588 27/12/2022 1626112 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049511 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 13/12/2022 1012557 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049955 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 654 27/12/2022 12054 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049676 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 26/12/2022 983083 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049793 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 21/12/2022 1832245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049794 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 21/12/2022 1561025 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049795 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 21/12/2022 890459 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049796 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 21/12/2022 629496 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049797 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 21/12/2022 1196082 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049798 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 21/12/2022 1428428 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049799 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 21/12/2022 2105474 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049800 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 21/12/2022 1422401 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049677 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 26/12/2022 1070819 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049678 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 26/12/2022 2109492 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022049679 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 26/12/2022 874922 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050078 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 01/12/2022 957715 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050079 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 01/12/2022 1565348 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050080 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 01/12/2022 1627323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050081 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 01/12/2022 1488195 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050102 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 05/12/2022 897980 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049808 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 459 21/12/2022 876706 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049809 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 460 21/12/2022 1654733 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049810 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 21/12/2022 1421815 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049811 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 462 21/12/2022 1645351 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049812 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 463 21/12/2022 1665495 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049813 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 464 21/12/2022 1836263 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049830 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 529 27/12/2022 1573079 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049831 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 530 27/12/2022 1321949 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049832 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 531 27/12/2022 1420350 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049833 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 532 27/12/2022 1836263 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049724 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 476 21/12/2022 1538208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049725 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 477 21/12/2022 730342 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049726 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 478 21/12/2022 63324 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049727 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 479 21/12/2022 568424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049728 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 480 21/12/2022 89853 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049729 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 481 21/12/2022 435500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049730 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 482 21/12/2022 499949 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049731 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 483 21/12/2022 133508 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049732 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 484 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049733 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 485 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049734 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 486 21/12/2022 610037 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049735 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 487 21/12/2022 796700 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049736 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 488 21/12/2022 120141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049737 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 489 21/12/2022 21087 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049738 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 490 21/12/2022 679535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049742 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 494 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049739 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 491 21/12/2022 229202 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049740 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 492 21/12/2022 146930 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049741 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 493 21/12/2022 1632960 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049743 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 495 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049744 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 496 21/12/2022 323840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049745 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 497 21/12/2022 109906 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049746 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 498 21/12/2022 75978 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049747 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 499 21/12/2022 1750848 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049748 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 500 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049749 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 501 21/12/2022 801157 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049750 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 502 21/12/2022 174702 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049751 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 503 21/12/2022 1930368 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049758 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 510 20/12/2022 171303 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049759 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 511 20/12/2022 1134789 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049814 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 465 21/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049815 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 466 21/12/2022 1495296 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049816 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 467 21/12/2022 97383 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022049817 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 468 21/12/2022 105184 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049818 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 469 21/12/2022 55464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049819 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 470 21/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049820 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 471 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049824 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 475 21/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049821 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 472 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049822 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 473 21/12/2022 594304 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049823 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 474 21/12/2022 93465 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049864 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 563 27/12/2022 1250000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049865 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 564 27/12/2022 569645 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049866 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 565 27/12/2022 1389696 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049867 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 566 27/12/2022 1361024 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049868 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 567 27/12/2022 794903 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049869 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 568 27/12/2022 79993 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049870 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 569 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049871 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 570 27/12/2022 89216 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049872 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 571 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049873 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 572 27/12/2022 662804 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049874 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 573 27/12/2022 99807 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049875 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 574 27/12/2022 1930368 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049876 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 575 27/12/2022 749033 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049877 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 576 27/12/2022 132272 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049878 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 577 27/12/2022 28545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049879 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 578 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049880 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 579 27/12/2022 800068 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049881 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 580 27/12/2022 456476 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049882 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 581 27/12/2022 64725 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049541 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 21/12/2022 111276 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049542 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 21/12/2022 99297 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049543 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 21/12/2022 70277 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049544 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 21/12/2022 68754 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049545 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 21/12/2022 63193 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049546 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 21/12/2022 61620 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049547 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049548 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 21/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049549 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 21/12/2022 647608 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049485 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 16/12/2022 1800000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049489 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 16/12/2022 1500000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049883 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 582 27/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049884 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 583 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049885 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 584 27/12/2022 35061 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049887 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 586 27/12/2022 787016 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049888 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 587 27/12/2022 582048 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049890 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 589 27/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049891 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 590 27/12/2022 929870 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049892 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 591 27/12/2022 1596672 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049893 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 592 27/12/2022 1616160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049894 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 593 27/12/2022 745172 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049895 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 594 27/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022049896 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 595 27/12/2022 1389696 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049897 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 596 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049898 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 597 27/12/2022 1740288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049899 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 598 27/12/2022 748160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049900 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 599 27/12/2022 94235 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049901 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 600 27/12/2022 455597 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049902 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 601 27/12/2022 104197 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049903 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 602 27/12/2022 393392 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049906 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 605 27/12/2022 435896 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049904 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 603 27/12/2022 465250 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049905 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 604 27/12/2022 1033600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049907 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 606 27/12/2022 1064000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049908 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 607 27/12/2022 153405 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049909 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 608 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049910 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 609 27/12/2022 33141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049911 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 610 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049912 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 611 27/12/2022 372586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049913 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 612 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049914 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 613 27/12/2022 1320000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049915 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 614 27/12/2022 1028544 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049916 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 615 27/12/2022 1512192 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049917 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 616 27/12/2022 1071613 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049918 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 617 27/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049919 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 618 27/12/2022 1510080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049920 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 619 27/12/2022 1160640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049601 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 21/12/2022 107800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049602 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 21/12/2022 103442 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049606 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 21/12/2022 94605 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049603 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 21/12/2022 99297 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049604 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 21/12/2022 98618 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049605 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 21/12/2022 96179 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049607 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 21/12/2022 84515 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049608 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 21/12/2022 79365 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049609 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 21/12/2022 70950 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049504 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 16/12/2022 167736 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049509 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 13/12/2022 1005760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049510 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 13/12/2022 967680 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049517 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 21/12/2022 1854336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049518 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 21/12/2022 1512192 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049519 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 21/12/2022 1309440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049523 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049520 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 21/12/2022 1032640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049521 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 220 21/12/2022 1003520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049522 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049524 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049525 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 21/12/2022 926639 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049526 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 21/12/2022 764477 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049527 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 21/12/2022 630283 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049528 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 21/12/2022 600385 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049529 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 21/12/2022 591673 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049530 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 21/12/2022 582530 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049531 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 21/12/2022 402632 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049532 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 21/12/2022 347489 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049533 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 21/12/2022 267988 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049534 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 21/12/2022 243242 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049535 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 21/12/2022 238952 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049921 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 620 27/12/2022 788635 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049922 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 621 27/12/2022 458288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049923 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 622 27/12/2022 847489 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049924 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 623 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049925 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 624 27/12/2022 98505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049926 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 625 27/12/2022 1740288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049927 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 626 27/12/2022 554053 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049928 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 627 27/12/2022 73392 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049929 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 628 27/12/2022 126853 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049930 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 629 27/12/2022 40211 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049931 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 630 27/12/2022 168375 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049932 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 631 27/12/2022 104429 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049933 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 632 27/12/2022 201725 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049934 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 633 27/12/2022 1117312 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049935 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 634 27/12/2022 775951 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049936 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 635 27/12/2022 159934 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049937 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 636 27/12/2022 551840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049938 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 637 27/12/2022 831488 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049939 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 638 27/12/2022 563705 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049940 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 639 27/12/2022 105688 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049941 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 640 27/12/2022 682415 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049942 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 641 27/12/2022 237120 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049943 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 642 27/12/2022 203538 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049944 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 643 27/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049945 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 644 27/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049946 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 645 27/12/2022 95632 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049947 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 646 27/12/2022 1286208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049948 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 647 27/12/2022 264800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049539 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 21/12/2022 143902 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049540 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 21/12/2022 123060 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049550 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 21/12/2022 97733 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049551 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 21/12/2022 1405404 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049552 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 21/12/2022 1003520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049553 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 21/12/2022 965600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049554 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 21/12/2022 23024 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049555 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 254 21/12/2022 112228 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049556 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 21/12/2022 1293760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049557 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 21/12/2022 1864960 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049558 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 21/12/2022 1529088 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049559 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 21/12/2022 1529088 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049560 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 21/12/2022 1127808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049561 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 21/12/2022 1032640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049562 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 21/12/2022 1003520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049563 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049564 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049565 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049566 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 21/12/2022 926639 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049567 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 21/12/2022 926639 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049568 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 21/12/2022 893376 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049569 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 21/12/2022 847957 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049570 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 21/12/2022 749033 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049571 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 21/12/2022 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049572 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 271 21/12/2022 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049573 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 21/12/2022 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049574 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 21/12/2022 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049575 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 21/12/2022 621620 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049576 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 21/12/2022 614756 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049577 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 21/12/2022 600385 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049578 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 21/12/2022 535919 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049579 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 21/12/2022 463550 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049580 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 21/12/2022 424966 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049581 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 21/12/2022 405404 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049582 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 21/12/2022 388030 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049583 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 21/12/2022 332689 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049584 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 21/12/2022 316502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049585 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 21/12/2022 268190 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049586 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 21/12/2022 256112 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049587 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 21/12/2022 165104 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049588 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 21/12/2022 155475 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049589 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 21/12/2022 146784 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049590 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 21/12/2022 145760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049591 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 21/12/2022 142710 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049592 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 21/12/2022 136990 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049593 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 21/12/2022 133672 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049594 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 21/12/2022 125353 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049595 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 21/12/2022 122325 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049596 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 21/12/2022 119770 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049597 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 21/12/2022 112105 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049598 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 21/12/2022 110215 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049599 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 21/12/2022 110215 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049600 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 21/12/2022 108734 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050085 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 01/12/2022 1710720 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050086 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 01/12/2022 407744 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050087 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 01/12/2022 1400256 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050088 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 141 01/12/2022 977875 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050089 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 01/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050090 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 01/12/2022 62440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050099 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 05/12/2022 192161 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050100 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 05/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050101 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 05/12/2022 994614 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049610 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 21/12/2022 74834 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049611 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 21/12/2022 35475 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049612 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 21/12/2022 102186 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049613 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049614 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 21/12/2022 1892352 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049615 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 21/12/2022 77525 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049616 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 21/12/2022 984554 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049617 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 21/12/2022 153152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049618 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 21/12/2022 1710720 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049619 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 21/12/2022 1493856 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049620 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 21/12/2022 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049621 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 320 21/12/2022 87648 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049622 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 21/12/2022 1618344 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049623 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 21/12/2022 574118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049624 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 21/12/2022 410024 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049625 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 21/12/2022 1793088 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049626 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 21/12/2022 1545984 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049627 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 21/12/2022 1467840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049628 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 21/12/2022 1124928 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049629 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 21/12/2022 816601 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049630 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 21/12/2022 731250 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049631 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 21/12/2022 689072 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049632 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 21/12/2022 613898 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049633 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 21/12/2022 587600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049634 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 21/12/2022 337328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049635 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 21/12/2022 1584576 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049636 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 21/12/2022 1691469 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049637 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049638 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 21/12/2022 749033 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049639 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 21/12/2022 434720 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049640 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 21/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049641 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049642 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 21/12/2022 682080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049643 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 21/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049644 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 21/12/2022 1896960 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049645 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 21/12/2022 1745172 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049646 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 21/12/2022 1641024 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049647 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 21/12/2022 1096128 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049648 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 21/12/2022 1064000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049649 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049650 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 21/12/2022 906750 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049651 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 21/12/2022 898349 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049652 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 21/12/2022 829747 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049653 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 21/12/2022 792135 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049654 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 21/12/2022 511582 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049655 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 21/12/2022 285350 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022049656 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 21/12/2022 131600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049657 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 21/12/2022 116292 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049658 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049659 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049660 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 21/12/2022 169452 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049661 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 21/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049662 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 21/12/2022 126346 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049663 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 21/12/2022 72188 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049664 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 21/12/2022 1682688 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049665 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 21/12/2022 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049666 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 21/12/2022 120217 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049667 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 21/12/2022 712354 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049668 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 21/12/2022 1501632 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049669 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 21/12/2022 226835 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049670 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 369 21/12/2022 173217 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049671 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 21/12/2022 59535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049680 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 26/12/2022 785300 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049681 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 26/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049682 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 26/12/2022 252944 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049683 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 26/12/2022 1095168 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049684 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 26/12/2022 1125696 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049685 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 26/12/2022 57492 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049686 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 26/12/2022 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049687 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 26/12/2022 1000165 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050082 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 01/12/2022 1090880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050083 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 01/12/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050084 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 01/12/2022 451241 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049761 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 513 30/12/2022 321843 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049827 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 526 27/12/2022 76336764 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049501 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 16/12/2022 6630631 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049506 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 13/12/2022 3407764 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049950 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 649 30/12/2022 129393 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049952 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 651 30/12/2022 140744 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049954 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 653 30/12/2022 159558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049957 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 9682 03389 A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050026 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 02/12/2022 13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050056 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 07/12/2022 13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050065 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 08/12/2022 24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049672 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 26/12/2022 40471083 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050074 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 01/12/2022 34332706 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050092 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 01/12/2022 4801699 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050096 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 05/12/2022 3869066 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049757 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 509 20/12/2022 82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049829 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 528 27/12/2022 18300855 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049503 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 16/12/2022 82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049508 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 13/12/2022 219191 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049516 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 21/12/2022 13095735 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049753 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 505 21/12/2022 68743780 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049755 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 507 20/12/2022 6841207 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022049675 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 26/12/2022 506714 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050077 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 01/12/2022 506714 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050093 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 01/12/2022 113436 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050098 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 05/12/2022 523549 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049762 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 514 30/12/2022 801335 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049763 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 515 30/12/2022 1224760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049764 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 516 30/12/2022 234560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049765 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 517 30/12/2022 963460 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049766 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 518 30/12/2022 443945 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049767 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 519 30/12/2022 1102080 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049768 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 520 30/12/2022 1536980 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049769 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 521 30/12/2022 3040000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049770 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 522 30/12/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049771 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 523 30/12/2022 915220 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049458 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 16/12/2022 747520 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049459 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 16/12/2022 617740 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049460 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 16/12/2022 750080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049461 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 16/12/2022 275039 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049462 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 16/12/2022 646400 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049463 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 16/12/2022 952740 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049464 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 16/12/2022 732520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049465 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 16/12/2022 720790 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049466 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 16/12/2022 1047880 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049467 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 16/12/2022 1102080 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049468 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 16/12/2022 621760 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049469 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 16/12/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049470 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 16/12/2022 528380 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049471 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 16/12/2022 852480 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022049472 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 16/12/2022 26008 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049473 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 16/12/2022 579072 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049474 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 16/12/2022 1005000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049475 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 16/12/2022 222427 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049476 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 16/12/2022 862960 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049477 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 16/12/2022 617740 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022049478 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 16/12/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049479 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 16/12/2022 614140 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049480 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 16/12/2022 828160 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049481 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 16/12/2022 1070660 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049482 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 16/12/2022 75540 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049483 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 16/12/2022 785240 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049484 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 16/12/2022 912179 03376 DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049486 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 16/12/2022 824320 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049487 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 16/12/2022 694120 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122022049490 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 16/12/2022 646400 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049495 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 20/12/2022 759780 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050029 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 02/12/2022 18270 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022049825 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 524 30/12/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050034 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 02/12/2022 844800 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050041 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/12/2022 47360 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022050063 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 07/12/2022 189235 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049496 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 20/12/2022 293179 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049497 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 20/12/2022 2720200 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049498 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 20/12/2022 200000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049513 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 23/12/2022 659548 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049514 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 23/12/2022 1144360 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022049449 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 12/12/2022 123564 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049451 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 13/12/2022 99400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022049454 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 14/12/2022 87036 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049456 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 15/12/2022 73531 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049457 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 16/12/2022 80601 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049492 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 19/12/2022 28161 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049494 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 20/12/2022 64914 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049499 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 21/12/2022 9630 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049512 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 22/12/2022 33861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022049536 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 26/12/2022 151334 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050005 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 39748614 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022050035 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/12/2022 9716664 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050054 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 06/12/2022 481154 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050055 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 07/12/2022 770002 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050064 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 08/12/2022 14909 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050071 01/12/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 09/12/2022 167019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022050240 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 16/12/2022 534660 04084 DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050243 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 16/12/2022 1201920 04153 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050244 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 16/12/2022 1137660 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050247 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 20/12/2022 820480 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050248 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 20/12/2022 796160 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050249 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 20/12/2022 1117560 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050250 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 20/12/2022 3182500 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050370 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 30/12/2022 694473 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050371 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 30/12/2022 942020 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050372 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 30/12/2022 394362 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050373 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 30/12/2022 714220 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050374 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 30/12/2022 739840 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050375 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 30/12/2022 665600 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050376 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 30/12/2022 82610 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050386 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 617740 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050416 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 460960 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050417 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 73150 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050418 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 730227 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050419 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 858940 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050420 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 739680 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050421 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 858940 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050210 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 12/12/2022 701557 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050211 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 12/12/2022 600320 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050213 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 13/12/2022 293549 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050220 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 14/12/2022 161464 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050221 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 15/12/2022 50591 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050222 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 16/12/2022 42954 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050245 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 19/12/2022 71014 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050246 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 20/12/2022 140013 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050251 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 21/12/2022 50138 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050252 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 22/12/2022 63150 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050296 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 26/12/2022 117464 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050369 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 27/12/2022 301751 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050387 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 24491199 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050422 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/12/2022 5817204 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050433 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 06/12/2022 1074725 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050434 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 07/12/2022 2137211 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050437 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 08/12/2022 1891026 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050441 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 09/12/2022 676865 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050209 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 12/12/2022 18837 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050212 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 13/12/2022 89436 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050274 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 12/12/2022 1304064 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050275 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 12/12/2022 891264 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050276 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/12/2022 1064000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050277 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/12/2022 1029120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050310 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 12/12/2022 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050311 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 12/12/2022 72500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050312 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 12/12/2022 236060 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050313 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 12/12/2022 55080 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050319 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 14/12/2022 76296 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050320 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 14/12/2022 254976 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050321 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 14/12/2022 819392 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050322 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 14/12/2022 96543 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050323 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 14/12/2022 1029120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050331 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 23/12/2022 123292 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050333 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 23/12/2022 103828 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050335 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 23/12/2022 713216 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050341 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 23/12/2022 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050342 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 23/12/2022 944072 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050366 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 23/12/2022 1077504 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050380 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 28/12/2022 324323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050381 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 28/12/2022 279922 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050382 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 28/12/2022 115447 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050383 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 28/12/2022 352208 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050384 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 28/12/2022 156615 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050293 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 12/12/2022 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050303 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 12/12/2022 1063680 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050304 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 12/12/2022 1900800 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050305 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 12/12/2022 61099 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050306 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 154 12/12/2022 181696 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050307 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 12/12/2022 218195 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050308 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 12/12/2022 191713 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050309 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 12/12/2022 36366 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050256 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 12/12/2022 71461 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050263 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 12/12/2022 83598 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050265 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 12/12/2022 226533 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050258 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 12/12/2022 221069 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050295 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 12/12/2022 40326930 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050315 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 12/12/2022 8751305 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050326 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 14/12/2022 4755368 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050328 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 23/12/2022 593987 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050338 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 23/12/2022 642793 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050348 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 23/12/2022 861709 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050353 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 23/12/2022 739423 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050358 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 23/12/2022 640242 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050363 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 23/12/2022 696446 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050378 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 226 28/12/2022 1699866 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050299 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 12/12/2022 229450 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050226 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 16/12/2022 1352960 04440 SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122022050227 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 16/12/2022 494125 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050228 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 16/12/2022 1072000 04053 MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050229 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 16/12/2022 440320 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050230 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 16/12/2022 741690 04950 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PAKHI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022050231 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 16/12/2022 144830 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050232 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 16/12/2022 460960 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050233 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 16/12/2022 566820 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050234 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 16/12/2022 460960 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050223 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 16/12/2022 591360 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050224 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 16/12/2022 608000 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050225 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 16/12/2022 266481 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050235 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 16/12/2022 762460 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022050236 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 16/12/2022 748926 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050237 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 16/12/2022 1067520 04153 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050238 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 16/12/2022 503840 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050239 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 16/12/2022 155820 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050337 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 23/12/2022 801017 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050377 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 28/12/2022 11430500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050385 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 12/12/2022 5376 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050388 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050389 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 19045 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050390 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 19392 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050391 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 26377 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050392 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 27130 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050393 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 28035 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050394 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 27934 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050395 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 30447 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050396 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 27130 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050397 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 39844 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050398 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 39833 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050399 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050400 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050401 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050402 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050403 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050404 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 154886 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050405 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 52255 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050406 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 146042 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050407 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 25238 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050408 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 28770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050409 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 193278 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050410 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 6576 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050411 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 24020 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050412 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 42666 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050413 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050414 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 25425 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050415 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 30 02/12/2022 25320 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050427 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/12/2022 28738 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022050423 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/12/2022 51990 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050424 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/12/2022 57039 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022050425 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/12/2022 33900 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022050284 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 12/12/2022 1622200 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050285 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 12/12/2022 1403732 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050286 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 12/12/2022 1249623 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050287 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 12/12/2022 1637368 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050288 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 12/12/2022 934116 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050289 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 12/12/2022 825716 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050290 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 12/12/2022 705174 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050291 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 12/12/2022 1412356 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050324 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 14/12/2022 871924 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050334 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 23/12/2022 782691 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050292 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 12/12/2022 491400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050278 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 12/12/2022 868032 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050279 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 12/12/2022 741312 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050280 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 12/12/2022 1484736 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050281 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 12/12/2022 948288 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050282 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 12/12/2022 1793088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050283 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 12/12/2022 1448832 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050241 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 16/12/2022 971735 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050242 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 16/12/2022 971735 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050253 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 12/12/2022 78036 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050254 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 12/12/2022 130984 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050266 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 12/12/2022 1003520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050267 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 12/12/2022 948480 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050268 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 12/12/2022 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050269 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 12/12/2022 1291936 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050270 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 12/12/2022 1334400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050271 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 12/12/2022 1035200 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050272 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 12/12/2022 1171200 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050273 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 12/12/2022 1313664 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050257 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 105 12/12/2022 1439635 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050298 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 146 12/12/2022 325081 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050316 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 164 14/12/2022 39858 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050329 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 177 23/12/2022 28773 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050339 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 187 23/12/2022 26608 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050349 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 197 23/12/2022 26608 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050354 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 202 23/12/2022 26608 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050359 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 207 23/12/2022 26608 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050364 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 212 23/12/2022 26608 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050379 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 227 28/12/2022 58818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050216 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 13/12/2022 37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050214 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 13/12/2022 38935 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050215 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 13/12/2022 10148 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050217 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 13/12/2022 32411 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050218 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 13/12/2022 25425 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050219 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 67 13/12/2022 25320 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050255 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 12/12/2022 355575 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050262 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 12/12/2022 113946 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050259 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 12/12/2022 42362 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050260 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 12/12/2022 293465 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050261 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 12/12/2022 278770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050264 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 12/12/2022 2797292 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050294 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 12/12/2022 173836774 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050297 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 26/12/2022 39706 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050426 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/12/2022 29761 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050428 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 05/12/2022 33320 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050429 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/12/2022 17259 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050430 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/12/2022 24151 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050431 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/12/2022 32682 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022050432 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/12/2022 51990 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050435 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 07/12/2022 23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050436 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 07/12/2022 45381 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050438 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 08/12/2022 36919 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050439 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 08/12/2022 13095 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050440 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 08/12/2022 50594 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050343 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 23/12/2022 29370 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050340 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 23/12/2022 79744 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050344 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 23/12/2022 175868 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050345 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 23/12/2022 35795 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050346 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 23/12/2022 186008 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050347 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 23/12/2022 852484 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050350 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 23/12/2022 91645 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050351 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 23/12/2022 175868 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050352 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 23/12/2022 801017 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050355 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 23/12/2022 57794 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050356 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 23/12/2022 175868 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050357 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 23/12/2022 801017 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050360 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 23/12/2022 57794 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050361 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 23/12/2022 175868 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050362 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 23/12/2022 936184 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022050365 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 23/12/2022 63025 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050367 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 23/12/2022 285695 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050368 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 23/12/2022 276497 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050300 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 12/12/2022 29064 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050301 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 12/12/2022 72912 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050302 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 12/12/2022 12672 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050314 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 12/12/2022 21798537 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050317 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 14/12/2022 62471 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050318 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 14/12/2022 698961 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050325 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 14/12/2022 15666483 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050327 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 23/12/2022 801007 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050330 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 23/12/2022 45587 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050332 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 23/12/2022 205502 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050336 01/12/2022 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 23/12/2022 35024 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022065092 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 13/12/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065093 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 13/12/2022 1872936 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065094 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 13/12/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065095 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 13/12/2022 775474 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065077 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 12/12/2022 2474293 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065080 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 13/12/2022 18905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022065098 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 13/12/2022 18905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065106 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 13/12/2022 5689279 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065149 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 13/12/2022 26004863 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065150 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 13/12/2022 24500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065151 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 13/12/2022 28350 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065152 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 13/12/2022 27600 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065167 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 14/12/2022 730231 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065155 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 13/12/2022 389528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065172 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 21/12/2022 375139 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065176 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 28/12/2022 133607 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065203 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 06/12/2022 18905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065206 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 06/12/2022 18905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065186 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 739680 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065187 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 809360 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065188 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 548060 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065068 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 30/12/2022 956501 05309 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANDHAWA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065069 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 30/12/2022 883200 05298 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE,FATHEGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065070 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 30/12/2022 1158300 05274 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065030 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 12/12/2022 619080 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065038 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 16/12/2022 629532 05296 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADALI ALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065039 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 16/12/2022 619080 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065040 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 16/12/2022 617740 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065041 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 16/12/2022 888420 05160 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065042 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 16/12/2022 402214 05274 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065043 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 16/12/2022 1144360 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065044 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 16/12/2022 1201920 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065046 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 16/12/2022 1132800 05195 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NANDPUR KALAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065047 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 16/12/2022 1073715 05303 PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL,SALANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065060 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 20/12/2022 313481 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022065062 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 20/12/2022 691038 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065029 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 12/12/2022 1389949 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065031 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 13/12/2022 182221 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065032 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 14/12/2022 112427 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065035 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 15/12/2022 148564 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065037 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 16/12/2022 252954 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065048 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 19/12/2022 127839 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065066 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 26/12/2022 98441 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065063 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 21/12/2022 273387 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065065 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 22/12/2022 10335 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065177 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 18532967 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065189 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 05/12/2022 2327113 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065192 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 06/12/2022 549356 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065193 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 07/12/2022 740796 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065197 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 08/12/2022 472883 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065200 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 09/12/2022 5619608 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065054 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 13/12/2022 33150 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065055 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 13/12/2022 40500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065056 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 13/12/2022 33000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065057 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 13/12/2022 98550 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065058 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 20/12/2022 36994 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065059 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 20/12/2022 80931 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065061 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 20/12/2022 80931 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065083 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 13/12/2022 1256655 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065084 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 13/12/2022 910096 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065085 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 13/12/2022 881019 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065086 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 13/12/2022 1412356 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065087 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 13/12/2022 1170769 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065088 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 13/12/2022 965846 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065089 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 13/12/2022 994475 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065158 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 14/12/2022 784658 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065170 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 21/12/2022 829889 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065139 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 13/12/2022 1408000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065147 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 13/12/2022 42064 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065148 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 13/12/2022 391130 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065159 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 14/12/2022 880992 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065160 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 14/12/2022 127242 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065161 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 14/12/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065162 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 14/12/2022 495650 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065163 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 14/12/2022 88587 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022065164 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 14/12/2022 77175 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065165 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 14/12/2022 261919 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065166 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 14/12/2022 805376 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065171 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 21/12/2022 783232 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065175 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 28/12/2022 1289465 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065102 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 13/12/2022 976640 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065103 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 13/12/2022 60895 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065104 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 13/12/2022 14470 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065105 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 13/12/2022 371794 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022065113 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 13/12/2022 1230528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065114 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 13/12/2022 98494 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065115 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 13/12/2022 1181376 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065116 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 13/12/2022 967180 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065117 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 13/12/2022 218497 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065118 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 13/12/2022 1090368 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065119 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 13/12/2022 1494528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065120 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 13/12/2022 1275648 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065121 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 13/12/2022 874080 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065122 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 13/12/2022 83848 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065123 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 13/12/2022 1989088 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065124 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 13/12/2022 1003520 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065125 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 13/12/2022 979968 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065126 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 13/12/2022 1484736 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065127 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 13/12/2022 1243200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065128 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 13/12/2022 610037 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065129 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 13/12/2022 299144 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065130 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 13/12/2022 1059840 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065131 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 13/12/2022 115210 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065132 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 13/12/2022 1353792 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065133 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 13/12/2022 34325 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065134 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 13/12/2022 1144128 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065135 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 13/12/2022 1400256 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065136 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 13/12/2022 1710720 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065137 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 13/12/2022 1393920 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065138 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 13/12/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065074 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 12/12/2022 713216 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065075 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 12/12/2022 324323 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065076 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 12/12/2022 113698 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065090 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 13/12/2022 1547910 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065091 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 13/12/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065078 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 72 12/12/2022 14017 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065096 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 75 13/12/2022 91066 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065099 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 78 13/12/2022 91066 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065107 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 86 13/12/2022 351967 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065153 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 156 13/12/2022 1558547 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065154 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 157 13/12/2022 7964 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065204 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
05 EDUCATION NT V 62 06/12/2022 91066 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065207 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
05 EDUCATION NT V 65 06/12/2022 91066 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065190 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 05/12/2022 44326 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065191 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 05/12/2022 28671 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065194 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 07/12/2022 36912 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065195 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 19 07/12/2022 35387 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065196 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 07/12/2022 53272 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065198 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 08/12/2022 36698 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065199 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 08/12/2022 141780 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065201 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 09/12/2022 34969 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065140 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 13/12/2022 31550 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065141 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 13/12/2022 41700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065142 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 13/12/2022 30200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065143 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 13/12/2022 27315 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065144 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 13/12/2022 50950 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065145 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 13/12/2022 22400 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065146 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 13/12/2022 23200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065156 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 14/12/2022 4227421 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065157 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 14/12/2022 19950 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065168 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 21/12/2022 1132659 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065169 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 21/12/2022 21100 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065173 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 28/12/2022 927128 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065174 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 177 28/12/2022 31100 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022065178 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 52798 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065179 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 65923 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065180 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065064 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 21/12/2022 55270 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065067 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 27/12/2022 98766 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065071 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 30/12/2022 98766 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065072 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 12/12/2022 3387711 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065073 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 12/12/2022 19900 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065079 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 13/12/2022 139005 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065081 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 13/12/2022 40000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065082 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 13/12/2022 1678553 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065097 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 13/12/2022 139005 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065100 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 13/12/2022 10526420 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065101 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 13/12/2022 21800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065108 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 13/12/2022 116845580 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065109 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 13/12/2022 55700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065110 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 13/12/2022 12508 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065111 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 13/12/2022 37700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065112 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 13/12/2022 29300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065202 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 06/12/2022 139005 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065205 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 06/12/2022 179283 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065033 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 14/12/2022 85822 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065181 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 63109 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065182 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 25144 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065183 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 23110 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065184 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065185 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 25928 05227 TEHSILDAR,TEHSILDAR,KHUMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065034 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 14/12/2022 73025 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065036 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 15/12/2022 82472 05195 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NANDPUR KALAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065045 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 16/12/2022 46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065049 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 13/12/2022 35150 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022065050 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 100 13/12/2022 38850 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065051 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 13/12/2022 27600 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065052 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 13/12/2022 32050 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022065053 01/12/2022 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 13/12/2022 30300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050820 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 20/12/2022 118610 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050821 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 20/12/2022 762460 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050822 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 20/12/2022 171759 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050839 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 30/12/2022 1062540 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050840 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 30/12/2022 26271 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050841 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 30/12/2022 75033 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050842 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 30/12/2022 663040 06708 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GURU HAR SAHAI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050843 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 30/12/2022 281574 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050844 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 30/12/2022 960000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050845 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 30/12/2022 84110 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050846 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 30/12/2022 70560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050847 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 30/12/2022 115110 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050848 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 30/12/2022 387613 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050849 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 236 30/12/2022 494210 06647 SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050850 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 30/12/2022 728320 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050851 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 30/12/2022 718280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050852 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 30/12/2022 893440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050853 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 30/12/2022 63890 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050854 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 30/12/2022 117124 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050855 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 30/12/2022 874240 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050879 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 274544 06567 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-4,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050920 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 02/12/2022 132373 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022050772 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 16/12/2022 969517 06631 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUTARANWALI,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050773 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 16/12/2022 1240320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050774 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 16/12/2022 230630 06646 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050776 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 16/12/2022 124245 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050777 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 16/12/2022 556800 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050778 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 16/12/2022 574720 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050779 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 16/12/2022 394944 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050780 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 16/12/2022 1228800 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050781 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 16/12/2022 247296 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050782 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 16/12/2022 706560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050783 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 16/12/2022 665600 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050784 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 16/12/2022 649998 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050785 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 16/12/2022 487117 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050786 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 16/12/2022 809360 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050787 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 16/12/2022 1099520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050788 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 16/12/2022 1236766 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050789 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 16/12/2022 893440 06067 G.A TO DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050790 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 16/12/2022 573440 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050791 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 16/12/2022 980880 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050792 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 16/12/2022 830800 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050765 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 12/12/2022 5954272 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050766 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 13/12/2022 2671123 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050767 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 14/12/2022 436854 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050769 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 151 15/12/2022 785432 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050770 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 16/12/2022 716873 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050803 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 19/12/2022 602161 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050810 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 20/12/2022 869234 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050823 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 21/12/2022 54454 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050825 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 22/12/2022 354971 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050832 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 27/12/2022 161980 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050831 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 26/12/2022 493008 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050865 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 35379943 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050930 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/12/2022 31806123 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050973 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 06/12/2022 12215108 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050974 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 07/12/2022 4639482 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050983 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 08/12/2022 8240065 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050997 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 09/12/2022 5316037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050870 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 39400 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050871 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 35944 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050872 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 28313 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050873 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 9 02/12/2022 25960 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050874 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 39844 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050875 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 33441 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050876 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 24043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050877 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050878 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 144991 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050880 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050881 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 10530 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050882 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050883 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050884 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 23414 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050885 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 18909 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050886 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 21310 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050887 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 36730 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050888 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 36336 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050889 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051002 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 08/12/2022 4407968 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051008 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 07/12/2022 910096 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051014 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 10/12/2022 1245605 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050807 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 15/12/2022 19944967 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050829 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 16/12/2022 311201 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050837 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 28/12/2022 1655449 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050808 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 15/12/2022 29990285 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050838 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 28/12/2022 4258934 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050861 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 31/12/2022 1975680 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051003 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 08/12/2022 16410237 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051009 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 07/12/2022 1379475 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051015 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 10/12/2022 1506425 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051000 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 08/12/2022 30293173 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051006 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 07/12/2022 1896527 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051012 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 10/12/2022 3179765 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050805 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 15/12/2022 71500084 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050827 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 16/12/2022 2803325 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050835 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 28/12/2022 4766407 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050857 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 31/12/2022 344437 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022050859 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 31/12/2022 2475027 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050863 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 31/12/2022 3027511 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051004 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 08/12/2022 123549 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051010 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 07/12/2022 142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050809 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 15/12/2022 695767 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050830 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 16/12/2022 142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022050771 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 16/12/2022 517240 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050931 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/12/2022 12043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050932 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/12/2022 1039639 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050971 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 05/12/2022 2211000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050793 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 16/12/2022 601660 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050794 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 16/12/2022 750080 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050795 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 16/12/2022 759941 06702 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050796 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 16/12/2022 115481 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050797 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 179 16/12/2022 819544 06152 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050800 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 16/12/2022 617740 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050801 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 16/12/2022 617740 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050802 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 16/12/2022 1104160 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050812 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 20/12/2022 541440 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050813 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 20/12/2022 329212 06567 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-4,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050814 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 20/12/2022 608000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050815 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 20/12/2022 655260 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050816 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 20/12/2022 619080 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050817 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 20/12/2022 960000 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050818 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 20/12/2022 481280 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050819 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 20/12/2022 1135360 06661 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050941 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/12/2022 36564 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050942 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/12/2022 34974 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050943 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/12/2022 30279 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050944 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/12/2022 21435 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050945 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/12/2022 39123 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050946 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/12/2022 16350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050947 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/12/2022 33321 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050948 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/12/2022 22884 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050949 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/12/2022 98931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050950 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/12/2022 88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050951 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/12/2022 96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050952 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/12/2022 32552 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050953 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/12/2022 23291 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050954 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/12/2022 30748 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050955 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/12/2022 31351 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050956 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/12/2022 27934 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050957 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/12/2022 27934 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050958 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/12/2022 26377 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050768 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 14/12/2022 17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050798 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 16/12/2022 547348 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050799 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 16/12/2022 715630 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050804 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 15/12/2022 271973423 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050811 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 20/12/2022 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050824 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 21/12/2022 101195 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050826 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 16/12/2022 5705966 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050833 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 27/12/2022 193067 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050834 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 28/12/2022 18326874 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050856 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 31/12/2022 932692 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050858 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 31/12/2022 8009077 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050862 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 31/12/2022 5491901 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050866 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 40341 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050867 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 39189 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050890 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 26020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050891 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 29020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050892 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 29419 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050893 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 24663 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050894 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 35310 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050895 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 31660 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050896 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050897 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 20372 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050898 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 12095 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050899 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 10752 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050900 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 13965 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050901 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 29308 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050902 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 31949 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050903 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 16320 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050904 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 28076 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050905 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 40798 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050906 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 7319 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050907 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 32356 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050908 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2022 29328 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050909 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2022 35311 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050910 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 27954 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050911 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 35311 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050912 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 34286 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050913 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050914 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050915 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2022 28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050916 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050917 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2022 26058 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050918 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2022 22590 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050919 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 02/12/2022 44081 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050868 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 26114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050869 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 20176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051001 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 137 08/12/2022 3855354 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051007 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 143 07/12/2022 695719 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051013 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 187 10/12/2022 63153 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050775 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 157 16/12/2022 599066 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050806 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 193 15/12/2022 2820282 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050828 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 215 16/12/2022 820535 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050836 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 223 28/12/2022 94712 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050860 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 247 31/12/2022 695719 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022050864 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 251 31/12/2022 695719 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050959 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/12/2022 50325 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050960 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/12/2022 118250 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050961 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/12/2022 23169 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050962 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/12/2022 36336 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050963 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/12/2022 32892 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050964 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 05/12/2022 42674 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050965 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 05/12/2022 60429 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050966 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 05/12/2022 35974 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050967 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 05/12/2022 53468 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050968 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 05/12/2022 17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050969 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 05/12/2022 26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050970 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 05/12/2022 303585 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050972 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 05/12/2022 111550 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050975 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 07/12/2022 24276 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050976 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 07/12/2022 39699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050977 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 07/12/2022 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050978 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 07/12/2022 33321 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050979 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 07/12/2022 25663 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050980 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 07/12/2022 156363 06666 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050981 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 07/12/2022 43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050982 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 07/12/2022 52121 06666 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050984 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 08/12/2022 13060 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050985 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 08/12/2022 36815 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT
OFFICER,JALALABAD,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122022050986 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 08/12/2022 35047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050987 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 08/12/2022 43288 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050988 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 08/12/2022 34055 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050989 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 08/12/2022 43080 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050990 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 08/12/2022 39668 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050991 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 08/12/2022 41271 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050992 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 08/12/2022 45855 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050993 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 08/12/2022 39456 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022050994 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 08/12/2022 21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050995 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 08/12/2022 43935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022050996 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 08/12/2022 38767 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050998 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 09/12/2022 26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050999 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 08/12/2022 75418801 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051005 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 07/12/2022 5657441 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051011 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 10/12/2022 8656990 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050924 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 02/12/2022 57692 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050921 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 02/12/2022 13060 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050922 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 02/12/2022 68938 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050923 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 59 02/12/2022 59374 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050925 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 02/12/2022 48268 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050926 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 02/12/2022 53144 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050927 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 02/12/2022 47009 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022050928 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 02/12/2022 13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050929 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 02/12/2022 7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022050933 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/12/2022 36336 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022050934 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/12/2022 28085 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022050935 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/12/2022 32072 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022050936 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/12/2022 56349 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050937 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/12/2022 67752 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050938 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/12/2022 22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050939 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/12/2022 15482 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022050940 01/12/2022 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/12/2022 9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051154 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 16/12/2022 941090 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051155 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 16/12/2022 842240 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051156 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 16/12/2022 541440 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051157 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 16/12/2022 467200 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051158 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 16/12/2022 655260 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051159 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 16/12/2022 691748 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051160 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 16/12/2022 509440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051161 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 16/12/2022 617740 07416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051162 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 16/12/2022 1440500 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051163 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 16/12/2022 301325 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051164 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 16/12/2022 81126 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051165 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 16/12/2022 159799 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051166 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 16/12/2022 624640 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051167 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 16/12/2022 643840 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051168 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 16/12/2022 669240 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051169 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 16/12/2022 1134444 07436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051170 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 16/12/2022 1241215 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051171 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 16/12/2022 48917 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051173 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 16/12/2022 277455 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051175 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 16/12/2022 517551 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051176 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 16/12/2022 525210 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051177 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 16/12/2022 548324 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051277 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 12/12/2022 1765985 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051317 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 58418127 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051339 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/12/2022 12014310 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051362 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 06/12/2022 8645917 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051363 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 07/12/2022 13898042 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051373 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 08/12/2022 4940499 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051375 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 09/12/2022 6589730 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051221 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 21/12/2022 211013 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051222 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 22/12/2022 83941 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051223 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 26/12/2022 382581 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051225 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 27/12/2022 150833 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051226 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 30/12/2022 63297 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051135 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 13/12/2022 1236643 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051137 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 148 14/12/2022 809002 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051144 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 15/12/2022 2897858 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051148 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 16/12/2022 691047 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051196 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 19/12/2022 414512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051202 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 20/12/2022 715501 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051357 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/12/2022 51299 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051358 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/12/2022 625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051359 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/12/2022 565480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051360 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/12/2022 503840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051361 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/12/2022 242927 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051181 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 16/12/2022 200192 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051182 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 16/12/2022 627200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051183 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 16/12/2022 758016 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051184 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 16/12/2022 686080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051185 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 16/12/2022 706560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051186 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 16/12/2022 706560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051187 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 16/12/2022 675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051188 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 208 16/12/2022 547200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051189 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 16/12/2022 133475 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051190 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 16/12/2022 697600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051192 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 16/12/2022 665600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051193 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 16/12/2022 627120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051194 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 16/12/2022 104458 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051195 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 16/12/2022 767373 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022051203 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 20/12/2022 148034 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051204 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 20/12/2022 1067520 07096 BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051205 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 20/12/2022 172518 07096 BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051211 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 20/12/2022 722689 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051212 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 20/12/2022 773377 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051213 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 20/12/2022 881720 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051214 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 20/12/2022 706716 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051215 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 20/12/2022 654746 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051216 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 20/12/2022 1049600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051217 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 20/12/2022 655260 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051218 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 20/12/2022 608000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051219 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 20/12/2022 675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051220 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 20/12/2022 239722 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051227 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 30/12/2022 739680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051228 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 30/12/2022 762460 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051229 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 30/12/2022 809360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051230 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 30/12/2022 1066640 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051231 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 30/12/2022 508160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051233 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 30/12/2022 874240 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051234 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 30/12/2022 533320 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051235 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 30/12/2022 617740 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051236 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 30/12/2022 86453 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051237 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 30/12/2022 1260940 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051238 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 30/12/2022 549400 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051239 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 30/12/2022 595407 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051240 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 260 30/12/2022 518502 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT AWANKHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051241 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 30/12/2022 299055 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT AWANKHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051242 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 30/12/2022 92650 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051243 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 30/12/2022 1118720 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051244 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 30/12/2022 736000 07598 PRINCIPAL,GOVERNMENT POLYTECHNICH,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051245 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 30/12/2022 1104160 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051246 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 30/12/2022 842240 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051247 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 30/12/2022 1086720 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051248 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 30/12/2022 919240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051249 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 30/12/2022 675199 07223 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051178 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 16/12/2022 655260 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051179 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 16/12/2022 706560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051180 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 16/12/2022 833480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051117 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 12/12/2022 785240 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051118 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 12/12/2022 665600 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051119 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 12/12/2022 739680 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051149 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 16/12/2022 1102080 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051150 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 170 16/12/2022 481280 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051151 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 16/12/2022 20440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051153 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 16/12/2022 600320 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051134 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 12/12/2022 48108 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051136 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 13/12/2022 13640 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051138 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 14/12/2022 37051 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051139 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 14/12/2022 20888 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051140 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 14/12/2022 69604 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051141 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 14/12/2022 23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051142 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 14/12/2022 466242 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051143 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 14/12/2022 35310 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051145 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 15/12/2022 72721 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051146 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 15/12/2022 95402 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051257 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 20/12/2022 31639559 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051263 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 20/12/2022 1514817 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051268 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 20/12/2022 1072412 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051273 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 31/12/2022 4120108 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051393 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 07/12/2022 30481418 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051399 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 07/12/2022 13406976 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051405 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 08/12/2022 1494966 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051251 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 16/12/2022 5662086 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051400 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 07/12/2022 38349052 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051406 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 08/12/2022 2358764 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051410 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 08/12/2022 608971 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051252 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 16/12/2022 23563845 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051258 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 20/12/2022 116434001 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051264 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 20/12/2022 3224785 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022051269 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 20/12/2022 6675987 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051274 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 31/12/2022 9492902 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051389 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 02/12/2022 700563 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051394 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 07/12/2022 116946425 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051191 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 16/12/2022 1000000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051232 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 252 30/12/2022 107197 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051152 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 16/12/2022 858096 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051172 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 16/12/2022 673033 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051174 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 16/12/2022 968530 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051403 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 07/12/2022 177167 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051253 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 16/12/2022 54671865 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051259 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 20/12/2022 85112494 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051265 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 20/12/2022 11344341 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051270 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 20/12/2022 10761378 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051275 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 31/12/2022 3455257 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051390 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 02/12/2022 10910846 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051395 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 07/12/2022 83401119 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051401 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 07/12/2022 24439931 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051407 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 08/12/2022 6693217 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051411 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 08/12/2022 6991654 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051278 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 12/12/2022 1006080 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051279 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 12/12/2022 733040 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051280 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 109 12/12/2022 785240 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051255 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 16/12/2022 627503 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051261 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 20/12/2022 391408 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051397 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 07/12/2022 391408 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051281 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 12/12/2022 739680 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051282 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 12/12/2022 809360 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051318 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 785240 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051320 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 621237 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051321 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 574720 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022051325 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 440525 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051326 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2022 227328 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051330 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 2939900 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051331 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 354458 07329 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051337 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 02/12/2022 44143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051343 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/12/2022 684800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051354 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/12/2022 817920 07329 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051355 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/12/2022 329438 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051356 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/12/2022 107493 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051380 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 09/12/2022 47144 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051381 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 09/12/2022 47144 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051382 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 09/12/2022 49307 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051383 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 09/12/2022 49307 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051384 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 09/12/2022 33320 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051299 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 01/12/2022 10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022051300 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 01/12/2022 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051301 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 01/12/2022 20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051302 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 01/12/2022 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051303 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 01/12/2022 34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051304 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 01/12/2022 90796 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051305 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 01/12/2022 95666 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051306 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 01/12/2022 83740 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051307 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 01/12/2022 89198 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051308 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 01/12/2022 70971 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051309 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 01/12/2022 58288 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051310 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 01/12/2022 62445 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022051311 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 01/12/2022 50743 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051312 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 01/12/2022 45877 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051313 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 01/12/2022 65851 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051314 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 01/12/2022 102170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051315 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 01/12/2022 75169 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051316 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 01/12/2022 87829 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051319 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051322 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 68174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051323 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051289 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 01/12/2022 44340 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051324 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051327 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2022 44430 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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08 FINANCE NT V 219 19/12/2022 37385 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051200 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 19/12/2022 98950 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051201 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 19/12/2022 204593 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051206 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 20/12/2022 49174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051207 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 20/12/2022 151074 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051208 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 20/12/2022 73025 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051209 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 20/12/2022 54247 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051210 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 20/12/2022 43833 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051224 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 26/12/2022 24990 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051250 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 16/12/2022 151525198 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051385 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 09/12/2022 33140 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051386 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 09/12/2022 37542 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051387 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 09/12/2022 73025 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051388 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 02/12/2022 42827532 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051392 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 07/12/2022 367092551 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051398 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 07/12/2022 97417615 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051404 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 08/12/2022 20612374 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051409 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 08/12/2022 19557147 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051147 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 15/12/2022 19249 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022051120 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 12/12/2022 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051121 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 12/12/2022 121868 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051122 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 12/12/2022 96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051123 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 12/12/2022 81906 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051124 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 12/12/2022 143174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051125 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 12/12/2022 21617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051126 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 12/12/2022 25957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051127 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 12/12/2022 22981 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051128 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 12/12/2022 22163 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051129 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/12/2022 24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051130 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/12/2022 20724 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051131 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 12/12/2022 23304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051132 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 12/12/2022 142444 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051133 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 12/12/2022 43833 07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051254 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 274 16/12/2022 5441781 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051260 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 280 20/12/2022 3518145 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022051266 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 286 20/12/2022 684796 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051271 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 291 20/12/2022 686567 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051276 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 296 31/12/2022 1606145 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051391 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 135 02/12/2022 684796 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051396 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 140 07/12/2022 5740262 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051402 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 146 07/12/2022 2670853 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051408 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 159 08/12/2022 763926 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051412 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 163 08/12/2022 763926 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051256 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 20/12/2022 372527185 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051262 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 20/12/2022 42277361 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051267 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 20/12/2022 43633541 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051272 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 31/12/2022 26883388 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051283 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 19249 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022051284 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 64315 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051285 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 27892 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051286 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 107965 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051287 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 111070 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051288 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 01/12/2022 99288 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051290 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 01/12/2022 45700 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051291 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 01/12/2022 40573 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051292 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 01/12/2022 47582 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051293 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 01/12/2022 79200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051294 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 01/12/2022 34883 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051295 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 01/12/2022 13803 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051296 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 01/12/2022 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051297 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 01/12/2022 12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051298 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 01/12/2022 17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122022051328 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 38901 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051329 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 27241 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051332 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022051333 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2022 76920 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051334 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051335 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2022 20977 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051336 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2022 49174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051338 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 02/12/2022 66489 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051340 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/12/2022 44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051344 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/12/2022 74206 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051341 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/12/2022 31887 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051342 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/12/2022 996308 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051345 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/12/2022 47230 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051346 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/12/2022 51518 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051347 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/12/2022 40128 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051348 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/12/2022 30957 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051349 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/12/2022 16541 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051350 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/12/2022 18672 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051351 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/12/2022 13060 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051352 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/12/2022 63268 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051353 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/12/2022 124982 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051364 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 07/12/2022 31452 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022051365 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 07/12/2022 38256 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051366 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 07/12/2022 93900 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051367 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 07/12/2022 26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051368 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 07/12/2022 63953 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051369 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 07/12/2022 111550 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051370 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 07/12/2022 111550 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051371 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 07/12/2022 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051372 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 07/12/2022 27123 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022051374 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 08/12/2022 32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051376 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 09/12/2022 26681 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051377 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 09/12/2022 47144 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051378 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 09/12/2022 47144 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051379 01/12/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 09/12/2022 47144 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051611 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 20/12/2022 510720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051612 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 20/12/2022 574720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051652 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 30/12/2022 456798 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051653 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 30/12/2022 353813 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051657 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 30/12/2022 77434 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051654 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 30/12/2022 203533 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051655 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 30/12/2022 679380 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051656 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 30/12/2022 400235 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051658 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 30/12/2022 611840 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051482 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 565480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051544 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/12/2022 656600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051568 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 13/12/2022 2676480 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051572 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 16/12/2022 21318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051573 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 16/12/2022 574720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051574 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 16/12/2022 26183 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051575 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 16/12/2022 255565 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051576 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 16/12/2022 342400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051577 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 16/12/2022 337015 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051578 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 16/12/2022 349248 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051579 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 16/12/2022 1086720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051580 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 16/12/2022 540160 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051581 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 16/12/2022 633820 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051582 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 16/12/2022 601660 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051583 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 16/12/2022 866980 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051584 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 16/12/2022 762460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051585 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 16/12/2022 762460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051586 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 16/12/2022 739680 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051587 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 16/12/2022 656600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051588 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 16/12/2022 915220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051589 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 111 16/12/2022 915220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051590 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 16/12/2022 1889195 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051591 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 16/12/2022 696800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051592 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 16/12/2022 169834 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051593 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 16/12/2022 1161883 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051594 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 16/12/2022 1132800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051595 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 16/12/2022 915220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051596 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 16/12/2022 716954 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022051600 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 16/12/2022 274270 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051601 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 16/12/2022 406500 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051602 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 16/12/2022 830720 08393 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHERGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051606 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 20/12/2022 935307 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022051607 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 20/12/2022 720920 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051608 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 20/12/2022 319159 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051609 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 20/12/2022 549800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051610 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 20/12/2022 1315840 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051659 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 30/12/2022 824320 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051660 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 30/12/2022 762460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051661 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 30/12/2022 976640 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051479 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 892054 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051531 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 05/12/2022 11401834 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051546 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 06/12/2022 4736254 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051547 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 07/12/2022 43370185 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051551 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 08/12/2022 8195016 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051570 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 16/12/2022 7859142 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051571 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 16/12/2022 436241 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051603 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 19/12/2022 117279 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051605 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 20/12/2022 1159139 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051619 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 21/12/2022 5089 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051621 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 22/12/2022 71582 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051627 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 26/12/2022 541233 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051634 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 27/12/2022 111070 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051651 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 30/12/2022 147722 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051662 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 31/12/2022 372018072 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051665 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 31/12/2022 1550810 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051480 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 63511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051481 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051483 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051484 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051485 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 51630 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051486 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 46225 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051488 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051491 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 20955 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051489 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 141780 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051490 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 7072 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051492 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 69880 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051493 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 36200 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051494 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 118884 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051495 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 118884 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051496 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 118884 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051497 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051539 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/12/2022 49698 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051540 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/12/2022 151945 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051541 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/12/2022 1929841 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051542 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/12/2022 15070 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051543 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/12/2022 103446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051545 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/12/2022 44550 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051548 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 07/12/2022 194136 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051549 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 07/12/2022 27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051550 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 07/12/2022 31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051552 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 08/12/2022 65789 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051553 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 08/12/2022 29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051554 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 08/12/2022 46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051555 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 02/12/2022 6018244 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051558 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 09/12/2022 24923935 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051563 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 10/12/2022 10393678 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051567 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 80 13/12/2022 36075 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051569 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 15/12/2022 15070 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051597 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 16/12/2022 28470 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051598 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 16/12/2022 19093 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051599 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 16/12/2022 18078 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051604 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 19/12/2022 32235 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051613 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 12/12/2022 178954326 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051562 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 09/12/2022 1388047 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051618 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 12/12/2022 14670679 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051633 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 13/12/2022 32529376 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051642 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 18/12/2022 2047212 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051667 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 31/12/2022 21962696 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051561 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 09/12/2022 4938274 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022051566 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 10/12/2022 1889299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051617 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 12/12/2022 37201391 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051632 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 13/12/2022 89054726 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051641 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 18/12/2022 2167746 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051646 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 20/12/2022 2595741 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051650 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 21/12/2022 2322838 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051666 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 31/12/2022 72782122 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051668 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 26/12/2022 4472803 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051556 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 02/12/2022 1219641 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051559 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 09/12/2022 9535694 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051564 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 10/12/2022 1759004 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051615 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 12/12/2022 136006282 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051630 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 13/12/2022 81014991 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051636 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 17/12/2022 1568476 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051639 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 18/12/2022 964002 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051644 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 20/12/2022 1198792 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051648 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 21/12/2022 1123753 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051663 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 31/12/2022 72843305 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051631 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 153 13/12/2022 2639995 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051637 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 159 17/12/2022 95572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051640 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 162 18/12/2022 95572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051645 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 167 20/12/2022 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051649 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 171 21/12/2022 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051664 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 186 31/12/2022 3881987 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051487 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 9 02/12/2022 46727 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022051557 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 79 02/12/2022 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051560 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 85 09/12/2022 601897 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051565 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 90 10/12/2022 344332 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051616 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 138 12/12/2022 8500448 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051498 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051499 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 27110 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051500 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 32088 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051501 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051502 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 98931 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051503 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 98931 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051504 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 29703 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051505 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 27 02/12/2022 38507 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051506 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051507 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 88218 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051508 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 26056 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051509 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 54460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051510 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 32678 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051511 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 66660 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051512 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051513 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051514 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 57528 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051515 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051516 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 42047 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051517 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 53742 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051518 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 46122 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051519 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 44778 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051520 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 11002 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051521 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 34043 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051522 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2022 25723 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022051523 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2022 25374 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051524 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 117079 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051525 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051526 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 32088 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051527 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 37007 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051528 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 51824 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051529 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2022 11002 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051530 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 137010 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051532 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/12/2022 111722 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051533 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 05/12/2022 158016 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051534 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/12/2022 46280 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051535 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/12/2022 211686 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051536 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/12/2022 271482 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051537 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/12/2022 19814 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051538 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/12/2022 134940 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051629 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 13/12/2022 394427516 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051635 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 17/12/2022 7098074 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051638 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 18/12/2022 8301419 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051643 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 20/12/2022 6159120 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051647 01/12/2022 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 21/12/2022 5956700 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052044 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 30/12/2022 278881 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052045 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 30/12/2022 1022420 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052046 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 30/12/2022 965120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052047 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 371 30/12/2022 571162 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052048 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 30/12/2022 517240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052049 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 30/12/2022 1258260 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052050 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 30/12/2022 1006080 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052052 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 30/12/2022 1066640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052053 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 30/12/2022 615253 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052054 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 30/12/2022 820480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052055 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 30/12/2022 387878 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051953 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 16/12/2022 770560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051954 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 16/12/2022 773120 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051955 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 16/12/2022 728320 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051956 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 16/12/2022 750080 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051957 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 16/12/2022 706560 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051958 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 16/12/2022 706560 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051959 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 16/12/2022 470400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051960 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 16/12/2022 1035820 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051961 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 16/12/2022 757760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051962 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 16/12/2022 2302922 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051963 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 16/12/2022 524800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051964 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 16/12/2022 464667 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051965 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 16/12/2022 809360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051966 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 16/12/2022 549400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051967 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 16/12/2022 739680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051969 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 16/12/2022 976640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051970 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 16/12/2022 555260 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051971 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 16/12/2022 718240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051972 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 16/12/2022 115517 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051973 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 16/12/2022 884400 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051974 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 16/12/2022 1066640 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051975 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 16/12/2022 874240 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051976 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 16/12/2022 215829 09380 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ALAWALUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051724 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 45220 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051725 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 14080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051726 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 28160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051716 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 257738 09389 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PHILLAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022051723 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 965189 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051730 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/12/2022 10309756 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051750 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 06/12/2022 7380540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051751 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 07/12/2022 3030899 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051757 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 08/12/2022 419889 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051762 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 09/12/2022 875321 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051774 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 12/12/2022 4661484 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051944 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 13/12/2022 717401 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051950 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 14/12/2022 748374 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051952 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 15/12/2022 187605 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051999 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 16/12/2022 322656 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052000 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 19/12/2022 233668 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052018 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 20/12/2022 467722 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052022 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 21/12/2022 587097 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052025 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 22/12/2022 108825 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052031 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 26/12/2022 895743 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052033 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 27/12/2022 63785 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051677 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 54221863 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052089 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 31/12/2022 153845 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052090 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 31/12/2022 89453 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052091 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 31/12/2022 507904 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052092 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 416 31/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052093 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 31/12/2022 1586880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052094 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 31/12/2022 66088 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052112 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 31/12/2022 1451520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052113 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 31/12/2022 2276230 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052114 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 31/12/2022 102070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052115 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 31/12/2022 1462368 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052116 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 31/12/2022 338495 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051742 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 02/12/2022 5420048 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051749 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 02/12/2022 198524 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051783 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 13/12/2022 11671376 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051809 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 13/12/2022 77394251 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052003 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 20/12/2022 5700639 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052009 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 20/12/2022 5431645 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052057 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 31/12/2022 66224971 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052105 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 31/12/2022 8542595 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051743 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 02/12/2022 10613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051785 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 13/12/2022 172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051810 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 13/12/2022 943139 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052004 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 20/12/2022 10613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052010 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 20/12/2022 10613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052059 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 31/12/2022 754566 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052107 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 31/12/2022 200400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051729 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2022 1511680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051763 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 09/12/2022 718240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051769 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 12/12/2022 892440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051770 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 12/12/2022 833480 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051771 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 12/12/2022 518580 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022051772 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 12/12/2022 970160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051773 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 12/12/2022 698922 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051977 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 16/12/2022 430698 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051978 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 16/12/2022 833480 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051979 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 16/12/2022 942020 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051980 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 16/12/2022 133197 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051981 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 16/12/2022 2939900 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051982 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 16/12/2022 782721 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051983 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 16/12/2022 489100 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051984 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 16/12/2022 973892 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051985 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 16/12/2022 1386240 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051986 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 16/12/2022 646630 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051987 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 16/12/2022 747520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051988 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 16/12/2022 852480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051989 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 16/12/2022 948480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051990 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 16/12/2022 440320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051991 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 16/12/2022 350613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051995 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 16/12/2022 686080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051996 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 16/12/2022 1006080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051998 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 16/12/2022 203008 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052015 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 20/12/2022 918847 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052016 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 20/12/2022 384307 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052017 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 20/12/2022 122790 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052034 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 30/12/2022 2319360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052035 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 30/12/2022 2017155 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052036 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 30/12/2022 706560 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052037 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 30/12/2022 820480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052038 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 30/12/2022 785240 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052039 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 30/12/2022 524040 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052040 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 30/12/2022 796160 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052041 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 30/12/2022 297007 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052042 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 30/12/2022 706560 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052043 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 30/12/2022 364927 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051940 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 13/12/2022 1511840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051941 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 13/12/2022 608000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051893 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 13/12/2022 969600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051894 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 13/12/2022 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051895 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 13/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051896 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 13/12/2022 1949472 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051897 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 13/12/2022 1185600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051898 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 13/12/2022 1399680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051899 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 13/12/2022 1516704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051900 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 13/12/2022 1001472 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051901 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 13/12/2022 1300000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051902 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 13/12/2022 1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051903 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 13/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051904 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 13/12/2022 1955840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051905 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 13/12/2022 1171200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051906 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 13/12/2022 1627968 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022051907 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 13/12/2022 642304 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051908 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 13/12/2022 948480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051909 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 13/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051910 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 13/12/2022 1090880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051911 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 13/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051912 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 13/12/2022 675008 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051916 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 13/12/2022 1584000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051917 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 13/12/2022 1034880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051918 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 13/12/2022 1095360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051919 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 13/12/2022 158400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051920 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 13/12/2022 1797120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051921 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 13/12/2022 1638400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051922 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 13/12/2022 855776 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051923 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 13/12/2022 1537536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051927 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 13/12/2022 1489376 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051924 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 13/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051925 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 13/12/2022 1564992 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051926 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 13/12/2022 1034880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051928 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 13/12/2022 1323563 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051929 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 13/12/2022 1296000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051930 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 13/12/2022 1218880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051931 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 13/12/2022 1416000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051932 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 13/12/2022 1555712 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051942 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 13/12/2022 1280000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051943 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 13/12/2022 849120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052006 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 20/12/2022 170203 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052095 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 31/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052096 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 31/12/2022 117250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052097 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 421 31/12/2022 1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052098 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 422 31/12/2022 1041242 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052099 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 31/12/2022 51388 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052100 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 31/12/2022 371794 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052101 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 31/12/2022 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052102 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 31/12/2022 1353792 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052103 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 31/12/2022 52008 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052007 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 20/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052012 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 20/12/2022 36991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052013 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 20/12/2022 154902 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052014 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 20/12/2022 397858 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052080 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 31/12/2022 577536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052081 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 31/12/2022 45540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052082 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 31/12/2022 1229760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052083 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 407 31/12/2022 1333280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052084 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 31/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052085 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 31/12/2022 1584000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052086 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 31/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052087 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 31/12/2022 563705 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052088 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 31/12/2022 1426880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051818 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 13/12/2022 881019 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051819 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 13/12/2022 1584458 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051820 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 13/12/2022 759093 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051821 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 13/12/2022 1044701 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051822 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 13/12/2022 782691 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051823 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 13/12/2022 1325967 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051824 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 13/12/2022 908551 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051825 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 13/12/2022 1607232 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051826 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 13/12/2022 936493 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051827 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 13/12/2022 1532898 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051828 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 13/12/2022 1861839 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051829 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 13/12/2022 1220492 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051830 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 13/12/2022 897846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051831 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 13/12/2022 1040027 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051832 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 13/12/2022 1300838 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051833 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 13/12/2022 1333501 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051834 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 13/12/2022 1655449 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051835 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 13/12/2022 910096 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051836 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 13/12/2022 1569517 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051837 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 13/12/2022 881019 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051838 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 13/12/2022 1136113 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051839 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 13/12/2022 4655706 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052071 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 31/12/2022 952845 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052072 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 31/12/2022 711903 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052073 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 31/12/2022 1378202 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052074 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 31/12/2022 1583626 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052075 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 399 31/12/2022 881019 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052076 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 31/12/2022 1425931 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052077 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 31/12/2022 625661 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052078 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 31/12/2022 671187 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052079 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 31/12/2022 1579106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052108 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 31/12/2022 1627323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051786 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 13/12/2022 910096 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051787 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 13/12/2022 1051062 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051840 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 13/12/2022 4614364 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051844 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 13/12/2022 641591 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051841 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 13/12/2022 1725766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051842 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 13/12/2022 1205424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051843 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 13/12/2022 1757215 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051745 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 02/12/2022 51582 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051746 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 02/12/2022 74337 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051747 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 02/12/2022 1372800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051913 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 13/12/2022 1493184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051914 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 238 13/12/2022 1393920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051915 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 13/12/2022 681120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051796 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 13/12/2022 1375129 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051797 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 13/12/2022 112477 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051798 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 13/12/2022 1632576 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051799 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 13/12/2022 1426880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051800 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 13/12/2022 153419 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051801 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 13/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051802 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 13/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051803 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 13/12/2022 1632576 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051804 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 13/12/2022 1237632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051805 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 13/12/2022 96673 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051806 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 13/12/2022 1110144 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051807 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 13/12/2022 1393920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051933 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 13/12/2022 1256320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051934 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 13/12/2022 1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051935 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 13/12/2022 1230528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051936 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 260 13/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051937 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 13/12/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051938 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 13/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051939 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 13/12/2022 1740288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052024 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 21/12/2022 253532 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052026 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 23/12/2022 30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052027 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 23/12/2022 54332 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052028 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 23/12/2022 217236 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052029 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 23/12/2022 55270 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052030 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 23/12/2022 31311 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052032 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 27/12/2022 26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052056 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 31/12/2022 159019836 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052060 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 31/12/2022 55652 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052061 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 31/12/2022 33242 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052062 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 31/12/2022 32720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052063 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 31/12/2022 51250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052064 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 31/12/2022 18152 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052065 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 31/12/2022 43947 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052066 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 31/12/2022 25184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052067 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 31/12/2022 22056 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052068 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 31/12/2022 37942 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052069 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 31/12/2022 43947 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052070 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 31/12/2022 31712 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051685 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051686 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 60429 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051687 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 46576 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051688 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 45115 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051689 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 26818 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051690 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 56258 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051691 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051692 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 64903 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051693 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051694 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 34694 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051695 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 36687 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051696 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 36041 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051697 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 49173 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051698 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 43076 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051699 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 44148 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051700 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 118585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051701 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051702 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 40463 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051703 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051704 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051705 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 27248 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051706 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 37053 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051707 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 38134 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051708 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 33234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051709 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 56543 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051710 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 34835 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051711 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 35 02/12/2022 24665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051712 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 39123 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051713 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 103386 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051714 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 39123 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051715 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 930768 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051717 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051718 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051719 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051720 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2022 37542 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051721 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2022 33620 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051722 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051788 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 13/12/2022 885987 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051789 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 13/12/2022 994475 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051812 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 13/12/2022 760924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051813 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 13/12/2022 1579106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051814 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 13/12/2022 1949472 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051815 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 13/12/2022 1488699 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051816 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 13/12/2022 1561025 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051817 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 13/12/2022 941738 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051778 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 12/12/2022 41468 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051779 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 12/12/2022 18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051780 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 12/12/2022 32758 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051781 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 12/12/2022 32691 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051782 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 13/12/2022 42720410 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051790 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 13/12/2022 281216 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051791 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 13/12/2022 52791 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051792 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 13/12/2022 115067 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051793 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 13/12/2022 161048 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051794 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 13/12/2022 273952 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051795 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 13/12/2022 397080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051808 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 13/12/2022 382906490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051845 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 13/12/2022 969600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051846 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 13/12/2022 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051847 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 13/12/2022 901756 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051848 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 13/12/2022 131578 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022051849 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 13/12/2022 101294 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051850 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 13/12/2022 111540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051851 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 13/12/2022 106118 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051852 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 13/12/2022 164414 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051855 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 13/12/2022 1238250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051856 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 13/12/2022 254210 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051857 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 13/12/2022 233652 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051869 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 13/12/2022 249500 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051870 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 13/12/2022 209907 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051871 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 13/12/2022 249832 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051872 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 13/12/2022 109200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051873 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 13/12/2022 337512 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051874 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 198 13/12/2022 89316 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051875 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 13/12/2022 537110 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051876 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 13/12/2022 125044 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051877 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 13/12/2022 154074 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051878 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 13/12/2022 123270 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051879 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 13/12/2022 163380 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051880 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 13/12/2022 196036 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051881 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 13/12/2022 408790 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051882 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 13/12/2022 166152 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051883 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 13/12/2022 241560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051884 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 13/12/2022 91704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051885 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 13/12/2022 300060 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051886 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 13/12/2022 457768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051887 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 13/12/2022 676175 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051888 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 13/12/2022 601764 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051889 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 13/12/2022 327360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051890 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 13/12/2022 78240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051891 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 13/12/2022 341010 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051892 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 13/12/2022 109200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051945 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 14/12/2022 65823 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051946 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 14/12/2022 60335 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051947 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 14/12/2022 81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051948 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 14/12/2022 26984 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051949 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 14/12/2022 89760 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051951 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 15/12/2022 62238 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052104 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 31/12/2022 27003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052109 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 31/12/2022 36640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052110 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 31/12/2022 34280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052111 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 31/12/2022 56936 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052008 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 20/12/2022 19568579 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052019 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 20/12/2022 18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052020 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 20/12/2022 253532 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052021 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 20/12/2022 132836 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052023 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 21/12/2022 109722 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051727 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 51 02/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051728 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 52 02/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051744 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 68 02/12/2022 921074 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051784 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 108 13/12/2022 1146679 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051811 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 135 13/12/2022 11477915 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051968 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 292 16/12/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052005 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 329 20/12/2022 855621 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052011 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 335 20/12/2022 1160651 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052051 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 375 30/12/2022 869775 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052058 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED

EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 382 31/12/2022 8063513 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052106 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 430 31/12/2022 430732 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051678 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051679 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 39532 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051680 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 50044 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051681 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 52121 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051682 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 26980 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051683 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 25964 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051684 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051748 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 02/12/2022 843530 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051752 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 07/12/2022 29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051753 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 07/12/2022 40664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051754 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 07/12/2022 50770 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051755 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 07/12/2022 98567 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051756 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 07/12/2022 54600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051758 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 08/12/2022 59496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022051759 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 08/12/2022 22736 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051760 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 08/12/2022 62238 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051761 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 08/12/2022 48805 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051764 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 09/12/2022 4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051765 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 09/12/2022 4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051858 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 13/12/2022 440012 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051859 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 13/12/2022 233652 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051860 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 13/12/2022 140240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051861 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 13/12/2022 356770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051862 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 13/12/2022 293580 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051863 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 13/12/2022 142986 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051864 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 13/12/2022 90440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051865 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 13/12/2022 155769 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051866 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 13/12/2022 347500 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051867 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 13/12/2022 99822 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051868 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 13/12/2022 155612 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051731 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 05/12/2022 496062 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051732 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/12/2022 22736 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051733 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/12/2022 71417 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051734 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/12/2022 41468 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051735 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/12/2022 35840 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051736 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/12/2022 29443 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051737 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/12/2022 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051738 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/12/2022 41401 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051739 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/12/2022 35850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022051740 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/12/2022 29278 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051741 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 02/12/2022 19829165 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051992 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 16/12/2022 15606 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051993 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 16/12/2022 17207 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051994 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 16/12/2022 36253 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051997 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 16/12/2022 53110 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052001 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 19/12/2022 20638 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052002 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 20/12/2022 19203883 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022051766 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 09/12/2022 4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051767 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 09/12/2022 34134 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051768 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 09/12/2022 41468 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051775 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 12/12/2022 54600 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051776 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 12/12/2022 34134 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022051777 01/12/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 12/12/2022 54600 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052232 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 14/12/2022 522760 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052233 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 14/12/2022 135786 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052234 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 14/12/2022 391283 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052235 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 14/12/2022 174520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052236 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 14/12/2022 391876 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052237 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 14/12/2022 269060 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052238 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 14/12/2022 213966 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052239 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 14/12/2022 102396 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052240 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 14/12/2022 213966 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052241 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 14/12/2022 311548 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052174 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 12/12/2022 18360 10181 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052176 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 13/12/2022 30547 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052166 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 36 09/12/2022 532592 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052320 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 189 14/12/2022 4563999 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052324 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 193 17/12/2022 52704 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052163 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 33 06/12/2022 52704 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052256 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 14/12/2022 1627323 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052257 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 14/12/2022 1348870 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052242 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 14/12/2022 1108991 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052243 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 14/12/2022 133891 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052244 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 14/12/2022 2065294 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052245 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 14/12/2022 1130085 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052136 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 39672 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052137 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 28040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052138 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052139 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 42875 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052140 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 42933 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052141 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 32892 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052142 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 34969 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052143 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 56208 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052144 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 45421 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052146 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 72110 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052148 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/12/2022 25688 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052153 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 07/12/2022 31083 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022052154 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 07/12/2022 44582 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022052155 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 07/12/2022 43238 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022052156 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 07/12/2022 37598 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022052159 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 09/12/2022 62238 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022052160 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 09/12/2022 18868 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122022052161 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 06/12/2022 3177291 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052164 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 09/12/2022 14542025 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052133 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 36410 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052134 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 34768 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052135 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052318 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 14/12/2022 125286311 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052322 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 17/12/2022 3799423 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052333 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 30/12/2022 31451 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052334 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 30/12/2022 29703 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052336 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 30/12/2022 36872 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052177 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 13/12/2022 22460 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052178 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 13/12/2022 30547 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052181 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 15/12/2022 65576 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052196 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 19/12/2022 32356 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052197 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 19/12/2022 33321 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052198 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 19/12/2022 35311 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052199 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 19/12/2022 34286 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052200 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 19/12/2022 28859 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052203 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 20/12/2022 79801 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052207 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 21/12/2022 19509 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052210 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 26/12/2022 31452 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052211 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 26/12/2022 30547 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052212 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 26/12/2022 34286 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052214 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 14/12/2022 149718 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052215 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 14/12/2022 221280 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052216 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 14/12/2022 280170 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052217 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 14/12/2022 139752 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052218 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 14/12/2022 396500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052219 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 14/12/2022 75968 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052220 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 14/12/2022 162358 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052221 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 14/12/2022 428440 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052222 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 14/12/2022 341010 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052223 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 14/12/2022 162248 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052224 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 14/12/2022 227658 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052225 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 14/12/2022 337110 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052226 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 14/12/2022 120858 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052227 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 14/12/2022 124495 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052228 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 14/12/2022 285034 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052229 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 98 14/12/2022 190494 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052230 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 14/12/2022 364848 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052231 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 14/12/2022 60295 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052260 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 14/12/2022 368640 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052261 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 14/12/2022 389960 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052262 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 14/12/2022 1095168 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052263 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 14/12/2022 249548 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052264 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 14/12/2022 1484736 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052265 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 14/12/2022 2000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052266 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 14/12/2022 1584000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052267 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 14/12/2022 1059840 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052268 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 14/12/2022 948480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052269 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 14/12/2022 209285 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052270 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 14/12/2022 93408 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052274 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 14/12/2022 53575 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052271 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 14/12/2022 1710720 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052272 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 14/12/2022 1401888 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052273 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 142 14/12/2022 1275648 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052275 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 14/12/2022 1420640 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052276 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 14/12/2022 1793088 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052277 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 14/12/2022 536678 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052278 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 14/12/2022 419068 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052279 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 14/12/2022 228052 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052280 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 14/12/2022 1561120 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052281 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 14/12/2022 586464 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052282 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 14/12/2022 1401888 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052283 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 14/12/2022 102085 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052284 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 14/12/2022 100947 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052285 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 14/12/2022 1201728 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052286 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 14/12/2022 1171200 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052287 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 14/12/2022 947600 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052288 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 14/12/2022 1585920 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052289 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 14/12/2022 2000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052290 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 14/12/2022 736960 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052291 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 14/12/2022 1062336 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052292 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 14/12/2022 412544 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052293 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 14/12/2022 988704 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052294 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 14/12/2022 563705 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052295 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 14/12/2022 832000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052296 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 14/12/2022 121520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052297 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 14/12/2022 166550 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052298 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 14/12/2022 123172 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052299 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 14/12/2022 179600 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052300 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 14/12/2022 347077 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052301 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 14/12/2022 118265 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052302 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 14/12/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052303 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 14/12/2022 106015 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052304 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 14/12/2022 1353792 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052305 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 14/12/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052306 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 175 14/12/2022 184824 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052307 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 14/12/2022 1124480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052308 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 14/12/2022 1312768 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052309 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 14/12/2022 34741 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052310 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 14/12/2022 131921 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052171 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 09/12/2022 81143 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052172 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 09/12/2022 106647 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052258 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 14/12/2022 1259904 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052246 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 14/12/2022 1220492 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052247 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 14/12/2022 1725766 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052248 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 14/12/2022 910096 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052249 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 14/12/2022 1372175 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052250 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 14/12/2022 491001 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052251 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 14/12/2022 1782019 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052252 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 14/12/2022 1554066 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052253 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 14/12/2022 1778001 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052254 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 14/12/2022 391220 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052255 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 124 14/12/2022 1169161 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052132 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 24447664 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052147 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/12/2022 3774986 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052151 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 06/12/2022 1967202 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052152 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 07/12/2022 1404674 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052157 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 08/12/2022 1371600 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052158 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 09/12/2022 922465 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052173 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 12/12/2022 175799 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052175 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 13/12/2022 503626 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052179 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 14/12/2022 245281 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052180 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 15/12/2022 340393 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052182 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 16/12/2022 200714 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052195 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 19/12/2022 82250 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052201 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 20/12/2022 52459 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052206 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 21/12/2022 144971 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052208 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 22/12/2022 16231 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052209 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 26/12/2022 688405 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052213 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 27/12/2022 370221 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052145 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 668160 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052149 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/12/2022 870400 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022052150 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/12/2022 665600 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022052325 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 30/12/2022 573440 10292 THE CIVIL SURGEON,THE CIVIL SURGEON,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022052326 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 30/12/2022 549400 10292 THE CIVIL SURGEON,THE CIVIL SURGEON,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022052327 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 30/12/2022 706560 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052328 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 30/12/2022 423680 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022052329 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 30/12/2022 706560 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052330 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 30/12/2022 858940 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052331 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 30/12/2022 656600 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052332 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 30/12/2022 494080 10183 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052335 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 30/12/2022 503108 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052337 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 30/12/2022 433084 10127 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052338 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 30/12/2022 549087 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052339 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 208 30/12/2022 566820 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052183 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 16/12/2022 549400 10127 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052184 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 16/12/2022 92255 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052185 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 16/12/2022 291106 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022052186 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 16/12/2022 345881 10181 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052187 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 16/12/2022 155034 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052191 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 16/12/2022 690330 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052188 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 16/12/2022 798720 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022052189 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 16/12/2022 893440 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052190 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 16/12/2022 947700 10292 THE CIVIL SURGEON,THE CIVIL SURGEON,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022052192 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 16/12/2022 215829 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052193 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 16/12/2022 45426 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052194 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 16/12/2022 449967 10169 PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL,FATTU DHINGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052202 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 20/12/2022 370698 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052204 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 20/12/2022 1005000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052205 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 20/12/2022 665600 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022052321 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 14/12/2022 342561 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052317 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 186 14/12/2022 250276 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052319 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 14/12/2022 30938449 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052323 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 17/12/2022 2340380 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052162 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 06/12/2022 1417817 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052165 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 09/12/2022 4666888 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052167 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 09/12/2022 110071 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052168 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 09/12/2022 667392 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052169 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 09/12/2022 84480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052170 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 09/12/2022 45925 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052311 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 14/12/2022 78644 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052312 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 14/12/2022 1218880 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052313 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 14/12/2022 69223 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052314 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 14/12/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052315 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 14/12/2022 2000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052316 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 14/12/2022 265628 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052259 01/12/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 14/12/2022 1564992 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076765 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 15/12/2022 563940 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076767 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 15/12/2022 46022 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076776 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 16/12/2022 2748750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076808 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 19/12/2022 457960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076816 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 20/12/2022 1358058 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076824 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 21/12/2022 329750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076825 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 22/12/2022 458005 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076828 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 26/12/2022 1290612 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076829 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 26/12/2022 20200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076831 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 30/12/2022 275473 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077192 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 65796325 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077240 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/12/2022 12450183 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077296 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 08/12/2022 7404177 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077308 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 09/12/2022 8225498 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077314 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 06/12/2022 7722253 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077315 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 07/12/2022 10793640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076750 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/12/2022 2834432 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076759 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 13/12/2022 3597505 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076764 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 14/12/2022 458770 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN122022076819 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 20/12/2022 565480 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076820 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 20/12/2022 771264 11855 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SAMRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022076821 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 20/12/2022 718240 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076822 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 20/12/2022 975520 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076823 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 20/12/2022 1005000 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076832 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 30/12/2022 1035820 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076833 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 30/12/2022 970160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076834 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 30/12/2022 752026 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076835 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 30/12/2022 1234707 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076836 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 30/12/2022 21496 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022076838 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 30/12/2022 71237 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076839 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 30/12/2022 809360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076840 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 30/12/2022 241933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076841 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 30/12/2022 540433 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076842 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 262 30/12/2022 927092 11866 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NASRALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076843 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 30/12/2022 423565 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076844 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 30/12/2022 809360 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077194 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 793280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077195 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 327228 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077266 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 05/12/2022 632448 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076751 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/12/2022 570214 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076752 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 12/12/2022 569169 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076753 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 12/12/2022 628862 11954 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HAMBRA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076758 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 12/12/2022 72025 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076770 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 15/12/2022 1201920 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076771 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 15/12/2022 617740 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076772 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 15/12/2022 2179840 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022076773 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 15/12/2022 465920 11960 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076774 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 15/12/2022 762460 11960 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076775 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 15/12/2022 2646500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076777 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 16/12/2022 653920 11515 EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076778 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 16/12/2022 763666 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076779 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 16/12/2022 667615 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076780 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 16/12/2022 605099 11682 HEADMASTER,GOVERNMENT HIGH SCHOOL,AYALI KHURD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076786 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 16/12/2022 1005000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076783 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 16/12/2022 606216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076784 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 16/12/2022 430542 11682 HEADMASTER,GOVERNMENT HIGH SCHOOL,AYALI KHURD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076785 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 16/12/2022 31948 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076787 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 16/12/2022 613120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076788 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 16/12/2022 1277440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076789 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 16/12/2022 517240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076790 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 16/12/2022 325606 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076791 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 16/12/2022 635160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076792 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 16/12/2022 750080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076793 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 16/12/2022 514408 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076794 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 16/12/2022 131780 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076795 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 16/12/2022 129730 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076796 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 16/12/2022 619080 11951 DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076797 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 16/12/2022 1086720 11901 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022076798 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 16/12/2022 600320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076799 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 16/12/2022 137546 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076800 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 16/12/2022 580160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076801 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 16/12/2022 1006080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076806 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 16/12/2022 1005000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076807 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 16/12/2022 1556480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076817 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 20/12/2022 818271 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076818 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 20/12/2022 642560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076859 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS

01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 30/12/2022 748688 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076846 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 30/12/2022 4118407 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076849 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 30/12/2022 19725730 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076854 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 30/12/2022 3242093 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076860 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 30/12/2022 86280445 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076852 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 30/12/2022 10557256 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076856 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 30/12/2022 2721056 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076861 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 30/12/2022 100447183 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076851 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 30/12/2022 4706743 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076862 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 30/12/2022 36974889 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077309 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 09/12/2022 15697 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077310 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 09/12/2022 71784 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077311 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 09/12/2022 42933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077312 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 05/12/2022 379965 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077313 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 05/12/2022 32388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077260 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 05/12/2022 21821 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077261 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 05/12/2022 19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077262 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 05/12/2022 31357 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077263 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 05/12/2022 29385 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077264 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 05/12/2022 27313 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077265 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 05/12/2022 33217 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077267 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 05/12/2022 64315 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022077268 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 05/12/2022 56020 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077269 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 05/12/2022 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077270 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 05/12/2022 9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077271 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 07/12/2022 11459 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077272 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 07/12/2022 29268 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077273 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 07/12/2022 19102 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077274 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 07/12/2022 16575 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077275 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 07/12/2022 43682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077276 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 07/12/2022 40053 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077277 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 07/12/2022 39532 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077278 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 07/12/2022 70604 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077279 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 07/12/2022 28560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077280 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 07/12/2022 18458 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077281 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 07/12/2022 16203 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077282 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 07/12/2022 35974 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077283 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 07/12/2022 29207 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077284 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 07/12/2022 35773 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077285 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 07/12/2022 47230 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077286 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 07/12/2022 13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022077287 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 07/12/2022 62370 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077288 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 07/12/2022 74172 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077289 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 07/12/2022 74580 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077290 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 07/12/2022 27373 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077291 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 07/12/2022 29274 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077292 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 07/12/2022 14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077293 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 07/12/2022 30223 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077294 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 07/12/2022 22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077295 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 07/12/2022 22967 11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077297 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 08/12/2022 64047 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077298 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 08/12/2022 32936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077299 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 08/12/2022 50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077300 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 08/12/2022 20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077301 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 08/12/2022 175710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077302 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 08/12/2022 87855 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077303 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 08/12/2022 16320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077304 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 08/12/2022 46973 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077305 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 08/12/2022 36371 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077306 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 08/12/2022 76356 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077307 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 08/12/2022 76356 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077206 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 02/12/2022 19068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077207 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 02/12/2022 52798 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077208 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 02/12/2022 58888 11855 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SAMRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022077209 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 02/12/2022 33027 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077210 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 02/12/2022 33089 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077211 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 02/12/2022 37246 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077212 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 02/12/2022 36517 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077213 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 02/12/2022 29703 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077214 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 02/12/2022 21020 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077215 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 02/12/2022 33140 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077216 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 02/12/2022 32356 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077217 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 02/12/2022 33321 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077218 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 02/12/2022 251159 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077219 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 02/12/2022 40602 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077220 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 02/12/2022 40519 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077221 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 02/12/2022 30590 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077222 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 02/12/2022 31954 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077223 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 02/12/2022 25321 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077224 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 02/12/2022 35840 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077225 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 02/12/2022 49776 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077226 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 02/12/2022 45421 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077227 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 02/12/2022 42875 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077228 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 82 02/12/2022 27599 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077229 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 02/12/2022 47766 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077230 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 02/12/2022 46132 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077231 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 02/12/2022 55404 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077235 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 02/12/2022 11526 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077232 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 02/12/2022 13019 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077233 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 02/12/2022 22074 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077234 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 02/12/2022 18306 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022077236 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 02/12/2022 39411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077237 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 02/12/2022 32894 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077238 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 02/12/2022 21956 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077241 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/12/2022 53272 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077242 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/12/2022 74580 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077243 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/12/2022 12481 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077244 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/12/2022 17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077245 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/12/2022 28402 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077246 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 05/12/2022 26840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077247 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 05/12/2022 24849 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077248 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 05/12/2022 26007 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077249 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 05/12/2022 26813 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077250 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 05/12/2022 17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077251 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 05/12/2022 19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077252 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 05/12/2022 23819 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077253 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 05/12/2022 29341 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077254 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 05/12/2022 33546 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077255 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 05/12/2022 26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077256 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 05/12/2022 25603 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077257 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 05/12/2022 31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077258 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 05/12/2022 23455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077259 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 05/12/2022 36912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077150 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 32356 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077151 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077153 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 01/12/2022 175710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077154 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 01/12/2022 175710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077155 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 01/12/2022 31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077156 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 01/12/2022 42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077157 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 01/12/2022 34165 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077158 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 01/12/2022 33321 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077159 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 01/12/2022 30161 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077160 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 01/12/2022 29928 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077161 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 01/12/2022 35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077162 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 01/12/2022 35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077163 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 01/12/2022 31452 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077164 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 01/12/2022 38507 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077165 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 01/12/2022 33200 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077166 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 01/12/2022 37421 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077167 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 01/12/2022 63953 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077168 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 01/12/2022 55270 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077169 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 01/12/2022 23793 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077170 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 24 01/12/2022 26125 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077171 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 01/12/2022 39592 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077172 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 01/12/2022 42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077173 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 01/12/2022 36202 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077174 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 01/12/2022 40128 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077175 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 01/12/2022 91652 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077176 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 01/12/2022 54600 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077177 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 01/12/2022 24995 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077178 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 01/12/2022 59558 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077179 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 01/12/2022 30969 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077180 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 01/12/2022 37984 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077181 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 01/12/2022 33830 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077182 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 01/12/2022 34835 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077183 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 01/12/2022 63524 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077184 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 01/12/2022 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122022077185 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 01/12/2022 21911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077186 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 01/12/2022 40641 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077187 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 41 01/12/2022 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077188 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 01/12/2022 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077189 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 01/12/2022 33045 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077190 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 01/12/2022 40128 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077191 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 01/12/2022 35542 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077193 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 38363 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022077196 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 24913 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077197 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2022 34165 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077198 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 21507 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077199 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2022 44376 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077200 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2022 96719 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022077201 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 02/12/2022 38989 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122022077202 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 02/12/2022 16852 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077203 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 02/12/2022 20634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077204 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 02/12/2022 38868 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077205 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 02/12/2022 40979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076754 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 12/12/2022 49165 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076755 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 12/12/2022 58553 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076756 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 12/12/2022 33160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076757 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 12/12/2022 33360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076760 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 13/12/2022 53448 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076761 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 13/12/2022 20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076762 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 13/12/2022 18991 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076763 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 13/12/2022 26386 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076766 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 15/12/2022 33298 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076768 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 15/12/2022 16824 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076769 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 15/12/2022 16824 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076781 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 16/12/2022 74172 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076782 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 16/12/2022 62370 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076802 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 16/12/2022 45622 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076803 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 16/12/2022 34912 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076804 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 16/12/2022 34835 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076805 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 225 16/12/2022 31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076809 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 19/12/2022 111341 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076810 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 19/12/2022 112787 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076811 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 19/12/2022 105882 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076812 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 19/12/2022 101523 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076813 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 19/12/2022 108359 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076814 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 19/12/2022 25394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076815 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 19/12/2022 18006 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076826 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 23/12/2022 14388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076827 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 23/12/2022 40115 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022076830 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 27/12/2022 38538 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076845 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 30/12/2022 10817959 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076848 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 30/12/2022 65034304 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076853 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 30/12/2022 55409851 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022076857 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 30/12/2022 449223489 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022077147 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 26765 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077148 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 45622 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022077152 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 6 01/12/2022 42933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077149 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 33696 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022076837 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 257 30/12/2022 869775 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076847 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 267 30/12/2022 664644 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076850 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 270 30/12/2022 677062 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076855 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 275 30/12/2022 3034097 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022076858 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 278 30/12/2022 13417203 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022077239 01/12/2022 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 93 02/12/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022052371 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 16/12/2022 835481 12276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHUNIR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052372 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 16/12/2022 886410 12276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHUNIR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052373 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 16/12/2022 615060 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052374 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 16/12/2022 672680 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052375 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 16/12/2022 120422 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052378 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 20/12/2022 1761790 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052394 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 30/12/2022 728746 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052367 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 16/12/2022 161853 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052376 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 19/12/2022 257928 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052377 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 20/12/2022 20196 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052389 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 21/12/2022 3688 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052390 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 22/12/2022 71364 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052393 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 26/12/2022 94521 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052406 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 24923211 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052424 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/12/2022 5203808 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052430 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 06/12/2022 4664164 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052436 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 07/12/2022 7272182 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052438 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 08/12/2022 1980565 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052441 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 09/12/2022 776846 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052359 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 12/12/2022 125241 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052362 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 13/12/2022 515348 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052364 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 14/12/2022 3612 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052365 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 15/12/2022 441002 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052404 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 86 30/12/2022 920549 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052382 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 64 21/12/2022 248330 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052388 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 70 21/12/2022 320616 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052366 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 15/12/2022 124012 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022052379 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 21/12/2022 11938710 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052383 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 21/12/2022 133884059 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052399 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 30/12/2022 651554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052402 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 30/12/2022 1763237 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052407 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 22706 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052409 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 59431 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052410 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052411 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052412 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 32804 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052413 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 21406 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052414 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 29341 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052415 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052416 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 12105 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052417 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 16410 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052418 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 13 02/12/2022 201638 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052419 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 768272 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052420 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 909936 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052421 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 20876 12269 TEHSILDAR,TEHSILDAR,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052422 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 20876 12269 TEHSILDAR,TEHSILDAR,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052426 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/12/2022 55300 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052423 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 41964 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022052425 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/12/2022 32200 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052427 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/12/2022 20276 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052428 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/12/2022 10041 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052429 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/12/2022 67330 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052433 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 06/12/2022 28698 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052434 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 06/12/2022 30279 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052435 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 06/12/2022 27012 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052437 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 07/12/2022 51781 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052439 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 08/12/2022 40262 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052440 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 08/12/2022 22706 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052360 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 12/12/2022 81276 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052361 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 12/12/2022 40537 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052363 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 13/12/2022 40936 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052442 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 09/12/2022 43089 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052443 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 09/12/2022 47766 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052444 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 09/12/2022 39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052445 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 09/12/2022 57012 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052391 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 23/12/2022 1165 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052392 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 23/12/2022 1311 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052395 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 30/12/2022 3115974 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052387 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 21/12/2022 9946380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052398 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 30/12/2022 1561025 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052381 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 21/12/2022 104593 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052386 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 21/12/2022 18811937 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052397 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 30/12/2022 4946358 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052401 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 30/12/2022 838538 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052405 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 30/12/2022 121271 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052385 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 21/12/2022 275554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122022052380 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 21/12/2022 5230292 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052384 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 21/12/2022 31748422 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052396 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 30/12/2022 905656 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052400 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 30/12/2022 289398 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052403 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 30/12/2022 642407 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052408 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 402086 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052431 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 06/12/2022 61383 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022052432 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 06/12/2022 405607 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052368 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 16/12/2022 1132800 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022052369 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 16/12/2022 1315840 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022052370 01/12/2022 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 16/12/2022 1304320 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068279 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 378 13/12/2022 7763415 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068589 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 646 16/12/2022 1749836 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068611 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 668 28/12/2022 14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068615 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 672 16/12/2022 23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068624 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 681 20/12/2022 121763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022068209 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 13/12/2022 38000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068210 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 13/12/2022 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068211 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 13/12/2022 52850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068212 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 13/12/2022 12800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068214 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 13/12/2022 61450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068215 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 13/12/2022 51400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068216 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 13/12/2022 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068217 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 13/12/2022 33000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068218 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 13/12/2022 19350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068219 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 13/12/2022 27600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068220 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 13/12/2022 25950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068221 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 13/12/2022 52850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068222 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 13/12/2022 54100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068223 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 13/12/2022 26180 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068224 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 13/12/2022 44250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068225 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 13/12/2022 41200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068226 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 13/12/2022 39300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068227 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 13/12/2022 40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068228 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 13/12/2022 21750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068229 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 13/12/2022 35800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068230 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 13/12/2022 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068231 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 13/12/2022 21750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068232 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 13/12/2022 40000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068233 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 13/12/2022 31100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068234 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 13/12/2022 27600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068072 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 13/12/2022 51696 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068073 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 13/12/2022 33774 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068074 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 13/12/2022 35311 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068075 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 13/12/2022 15480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068076 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 13/12/2022 31452 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068077 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 13/12/2022 32356 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068078 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 13/12/2022 37301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068079 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 13/12/2022 25848 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122022068081 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 14/12/2022 45354 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068153 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 19/12/2022 580740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068154 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 19/12/2022 1080801 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122022068166 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 20/12/2022 154886 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068167 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 20/12/2022 154886 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067986 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 01/12/2022 27784 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067987 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 01/12/2022 29593 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067988 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 01/12/2022 42365 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068235 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 13/12/2022 47050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068236 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 13/12/2022 41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068237 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 13/12/2022 24400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068239 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 21/12/2022 199079 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068240 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 13/12/2022 47750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068241 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 13/12/2022 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068242 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 13/12/2022 37500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068243 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 13/12/2022 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068244 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 13/12/2022 72960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068245 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 13/12/2022 63300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068246 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 13/12/2022 41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068247 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 13/12/2022 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068248 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 13/12/2022 16925 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068249 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 13/12/2022 54100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068250 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 13/12/2022 24500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068251 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 13/12/2022 33300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068252 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 13/12/2022 22950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068253 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 13/12/2022 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068254 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 13/12/2022 46950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068255 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 13/12/2022 34150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068256 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 13/12/2022 32050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068276 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 13/12/2022 580994816 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068170 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 13/12/2022 18990 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068171 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 13/12/2022 19900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068172 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 13/12/2022 21750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068173 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 13/12/2022 36600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068174 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 13/12/2022 29640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068175 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 13/12/2022 23800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022068176 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 13/12/2022 24682 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068177 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 13/12/2022 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068178 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 13/12/2022 24500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068179 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 13/12/2022 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068180 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 13/12/2022 41200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068181 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 13/12/2022 38850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068182 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 13/12/2022 54550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068183 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 13/12/2022 19950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068184 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 13/12/2022 54100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068185 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 13/12/2022 22450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068186 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 13/12/2022 34900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068187 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 13/12/2022 30200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068188 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 13/12/2022 53750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022068189 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 13/12/2022 19900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068190 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 13/12/2022 68750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068191 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 13/12/2022 23900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068192 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 13/12/2022 29100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068193 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 13/12/2022 12800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068194 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 13/12/2022 39300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068198 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 13/12/2022 21800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068195 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 13/12/2022 24350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068196 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 13/12/2022 29600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068197 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 13/12/2022 57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068199 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 13/12/2022 38850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068200 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 13/12/2022 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068201 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 13/12/2022 46350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068202 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 13/12/2022 20550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068203 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 13/12/2022 35150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068204 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 13/12/2022 12800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068205 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 13/12/2022 37050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068206 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 13/12/2022 65200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068207 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 13/12/2022 41200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068208 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 13/12/2022 15300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068625 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 682 28/12/2022 1839455 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068035 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 07/12/2022 38185 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068036 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 07/12/2022 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068037 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 07/12/2022 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068038 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 07/12/2022 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068039 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 07/12/2022 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068040 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 07/12/2022 26056 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068041 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 07/12/2022 19953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068042 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 07/12/2022 113543 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068044 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 08/12/2022 27934 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068045 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 08/12/2022 27934 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068046 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 08/12/2022 113969 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068047 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 08/12/2022 78586 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068048 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 08/12/2022 65923 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068049 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 08/12/2022 160125 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068050 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 08/12/2022 32795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068052 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 09/12/2022 4982 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068053 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 09/12/2022 9966 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067944 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 37783 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067945 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 34647 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067946 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 6042 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067947 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 32477 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067948 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 30668 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067949 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 01/12/2022 34286 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067950 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 01/12/2022 37602 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067951 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 01/12/2022 13240 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067952 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 01/12/2022 116021 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067953 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 01/12/2022 22614 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067954 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 01/12/2022 33422 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067955 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 01/12/2022 37633 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067956 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 01/12/2022 40262 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067957 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 01/12/2022 49776 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067958 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 01/12/2022 23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067959 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 01/12/2022 29341 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067960 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 01/12/2022 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068541 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 598 23/12/2022 42366 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022068542 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 599 23/12/2022 35311 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068545 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 602 26/12/2022 156643 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068546 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 603 26/12/2022 172884 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067961 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 01/12/2022 28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067962 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 01/12/2022 26391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067963 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 01/12/2022 143174 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067964 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 01/12/2022 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067965 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 01/12/2022 20340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067966 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 01/12/2022 26527 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067967 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 01/12/2022 45682 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067968 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 01/12/2022 35840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067969 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 01/12/2022 30081 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067970 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 01/12/2022 46953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067971 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 01/12/2022 52172 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067972 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 01/12/2022 34668 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067973 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 01/12/2022 41870 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067974 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 01/12/2022 36242 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067975 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 01/12/2022 34701 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067976 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 01/12/2022 75089 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022067977 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 01/12/2022 35069 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067978 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 01/12/2022 120609 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067979 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 01/12/2022 97909 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067980 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 01/12/2022 42072 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067981 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 01/12/2022 48944 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067982 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 01/12/2022 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067983 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 01/12/2022 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067984 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 01/12/2022 47454 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067985 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 01/12/2022 31865 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068059 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 09/12/2022 77849 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068060 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 01/12/2022 2341143 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068070 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/12/2022 94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067989 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 01/12/2022 19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067990 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 01/12/2022 34352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067991 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 01/12/2022 32537 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067992 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 01/12/2022 33200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067993 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 50 01/12/2022 31391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067994 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 01/12/2022 43089 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068580 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 637 16/12/2022 36400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068581 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 638 16/12/2022 42950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068582 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 639 16/12/2022 52500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068583 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 640 16/12/2022 36200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068584 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 641 16/12/2022 26800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068585 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 642 16/12/2022 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068586 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 643 16/12/2022 93614206 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068590 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 647 16/12/2022 2000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068000 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 02/12/2022 44118 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068001 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 02/12/2022 30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068002 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 02/12/2022 33200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068003 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 02/12/2022 62446 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068004 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 02/12/2022 62144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068005 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 02/12/2022 38506 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068006 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 02/12/2022 23670 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068007 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 64 02/12/2022 34286 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068008 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 02/12/2022 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068009 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 02/12/2022 36054 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068010 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 02/12/2022 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068011 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 02/12/2022 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068012 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 02/12/2022 42607 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068013 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 02/12/2022 34835 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068014 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 02/12/2022 40396 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068015 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 02/12/2022 31485 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068017 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/12/2022 32222 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068019 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/12/2022 22646 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068020 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/12/2022 9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068021 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/12/2022 68938 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068024 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/12/2022 35176 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068025 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/12/2022 44266 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068026 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/12/2022 24261 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068027 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/12/2022 20760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN122022068030 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 07/12/2022 43813 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068031 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 07/12/2022 40115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068032 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 07/12/2022 65387 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068033 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 07/12/2022 58553 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068034 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 07/12/2022 51786 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068609 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 666 28/12/2022 12365176 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068613 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 670 16/12/2022 3524939 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068622 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 679 20/12/2022 8505903 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068054 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 09/12/2022 161080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068055 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 09/12/2022 60094 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068056 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 09/12/2022 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068057 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 09/12/2022 91667 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068058 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 09/12/2022 93594 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068213 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 13/12/2022 572276 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068257 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 13/12/2022 641591 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068258 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 315 13/12/2022 1190959 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068259 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 13/12/2022 991663 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068260 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 13/12/2022 738323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068261 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 13/12/2022 1241587 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068262 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 13/12/2022 1561025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068263 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 13/12/2022 2210397 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068264 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 13/12/2022 882986 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068265 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 13/12/2022 1402310 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068266 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 13/12/2022 1619789 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068267 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 13/12/2022 782691 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068321 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 13/12/2022 761059 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068322 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 13/12/2022 1108991 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068323 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 13/12/2022 765484 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068324 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 13/12/2022 2123556 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068325 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 13/12/2022 1778001 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068326 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 13/12/2022 1655449 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068327 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 13/12/2022 1579106 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068328 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 348 13/12/2022 1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068329 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 13/12/2022 855454 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068330 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 13/12/2022 1408057 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068331 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 13/12/2022 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068332 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 13/12/2022 855454 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068333 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 13/12/2022 1607232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068334 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 13/12/2022 1205424 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068335 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 13/12/2022 1249623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068336 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 13/12/2022 1108991 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068337 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 13/12/2022 1890507 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068338 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 13/12/2022 1726781 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068339 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 13/12/2022 980412 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068340 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 13/12/2022 1918634 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068341 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 13/12/2022 1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068342 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 13/12/2022 1506780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068343 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 13/12/2022 2931592 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068344 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 13/12/2022 2543445 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068345 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 13/12/2022 900050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068346 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 13/12/2022 603099 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068347 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 13/12/2022 1370149 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068348 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 13/12/2022 902652 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068349 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 13/12/2022 1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068350 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 13/12/2022 1886489 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068574 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 631 16/12/2022 1462582 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068575 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 632 16/12/2022 509292 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068576 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 633 16/12/2022 691732 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068577 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 634 16/12/2022 1454545 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068578 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 635 16/12/2022 1142452 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068579 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 636 16/12/2022 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068268 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 13/12/2022 960322 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068269 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 13/12/2022 377580 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068270 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 13/12/2022 1579106 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068271 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 13/12/2022 978403 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068272 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 13/12/2022 1372175 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068273 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 13/12/2022 1355023 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022068274 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 13/12/2022 2199678 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068275 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 13/12/2022 199077 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022068309 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 13/12/2022 2304369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068310 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 13/12/2022 857421 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068311 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 13/12/2022 1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068312 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 13/12/2022 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068313 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 13/12/2022 1862381 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068314 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 13/12/2022 808257 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068315 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 13/12/2022 2564395 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068316 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 13/12/2022 451326 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068317 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 13/12/2022 1592667 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068318 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 13/12/2022 2065294 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068319 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 13/12/2022 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068320 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 13/12/2022 1325967 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068301 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 400 13/12/2022 158084 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068302 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 13/12/2022 1499136 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068303 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 13/12/2022 101029 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068304 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 13/12/2022 948480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068305 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 13/12/2022 1066240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068306 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 13/12/2022 789824 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068307 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 13/12/2022 1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068368 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068369 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 13/12/2022 115098 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068370 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 13/12/2022 764800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068371 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 13/12/2022 1229184 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068372 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 13/12/2022 491520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068373 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 13/12/2022 562468 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068374 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 13/12/2022 1433664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068375 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 13/12/2022 1028544 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068376 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 13/12/2022 163630 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068377 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 13/12/2022 1155584 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068378 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068379 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 13/12/2022 118667 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068380 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 13/12/2022 962688 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068381 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 13/12/2022 1347840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068382 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 13/12/2022 46430 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068383 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 13/12/2022 1292928 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068384 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068385 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 442 13/12/2022 960512 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068386 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 13/12/2022 121950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068387 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 13/12/2022 1957824 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068388 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 13/12/2022 920640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068389 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 13/12/2022 196384 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068390 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 13/12/2022 1484736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068391 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 13/12/2022 94396 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068392 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 13/12/2022 458752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068393 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 13/12/2022 174834 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068394 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 13/12/2022 1209312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068395 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 13/12/2022 200000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022068396 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 13/12/2022 76790 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068397 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 454 13/12/2022 156926 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068398 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 13/12/2022 256112 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068399 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 456 13/12/2022 149456 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068400 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 13/12/2022 386000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068401 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 458 13/12/2022 1687552 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068402 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 459 13/12/2022 106067 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068403 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 460 13/12/2022 675648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068404 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 13/12/2022 131808 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068405 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 462 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068406 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 463 13/12/2022 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068407 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 464 13/12/2022 70306 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068408 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 465 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068409 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 466 13/12/2022 507978 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068410 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 467 13/12/2022 516096 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068411 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 468 13/12/2022 757448 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068281 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068282 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 13/12/2022 282050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068283 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 13/12/2022 74992 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068284 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 13/12/2022 112304 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068285 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 13/12/2022 107770 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068286 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 13/12/2022 92301 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022068288 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 13/12/2022 695616 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068289 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 13/12/2022 126307 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068290 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 13/12/2022 90659 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068291 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 13/12/2022 44773 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068292 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068293 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 13/12/2022 16946 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068294 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 13/12/2022 111426 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068295 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 13/12/2022 713216 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068296 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 13/12/2022 78715 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068297 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 13/12/2022 801157 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068298 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 13/12/2022 827044 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068299 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 13/12/2022 378428 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068300 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 399 13/12/2022 710720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068430 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 487 13/12/2022 61608 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068431 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 488 13/12/2022 1634816 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068432 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 489 13/12/2022 1634880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068433 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 490 13/12/2022 1710720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068434 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 491 13/12/2022 812740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068435 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 492 13/12/2022 863040 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068436 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 493 13/12/2022 61551 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068437 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 494 13/12/2022 1512192 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068438 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 495 13/12/2022 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068439 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 496 13/12/2022 165988 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068440 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 497 13/12/2022 904800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068441 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 498 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068442 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 499 13/12/2022 1510400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022068446 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 503 13/12/2022 1165824 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068443 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 500 13/12/2022 1510400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068444 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 501 13/12/2022 78309 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068445 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 502 13/12/2022 1313664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068447 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 13/12/2022 81168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068448 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 505 13/12/2022 1987392 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068449 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 506 13/12/2022 71360 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068450 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 507 13/12/2022 1361088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068451 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 508 13/12/2022 968192 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068452 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 509 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068453 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 510 13/12/2022 1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068454 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 511 13/12/2022 1224000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068455 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 512 13/12/2022 610136 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068456 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 513 13/12/2022 931840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068457 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 514 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068458 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 515 13/12/2022 348875 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068459 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 516 13/12/2022 200000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068460 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 517 13/12/2022 1467840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068461 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 518 13/12/2022 946176 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068462 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 519 13/12/2022 154032 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068463 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 520 13/12/2022 541590 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068464 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 521 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068465 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 522 13/12/2022 815360 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068466 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 523 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068467 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 524 13/12/2022 1406592 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068468 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 525 13/12/2022 954720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068469 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 526 13/12/2022 587572 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068470 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 527 13/12/2022 1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068471 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 528 13/12/2022 447793 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068472 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 529 13/12/2022 52312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068473 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 530 13/12/2022 77525 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068474 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 531 13/12/2022 107680 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068475 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 532 13/12/2022 115192 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068308 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068351 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 13/12/2022 945945 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068352 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 13/12/2022 1131273 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068353 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 13/12/2022 162822 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068354 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 13/12/2022 1740288 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068355 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 13/12/2022 1491840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068356 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 13/12/2022 156783 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068357 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068358 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 13/12/2022 893760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

SECRETARY, PUNJAB,CHANDIGARH,

VN122022068366 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 13/12/2022 776896 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068367 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 13/12/2022 94588 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068493 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 550 13/12/2022 98507 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068494 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 551 13/12/2022 142296 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068495 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 552 13/12/2022 638995 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068496 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 553 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068497 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 554 13/12/2022 499999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068498 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 555 13/12/2022 81691 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068499 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 556 13/12/2022 663200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068500 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 557 13/12/2022 135927 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068501 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 558 13/12/2022 177980 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068502 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 559 13/12/2022 100261 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068503 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 560 13/12/2022 95632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068504 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 561 13/12/2022 563705 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068505 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 562 13/12/2022 562468 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068506 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 563 13/12/2022 101850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068507 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 564 13/12/2022 60737 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068508 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 565 13/12/2022 94063 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068509 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 566 13/12/2022 138156 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068510 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 567 13/12/2022 191518 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068511 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 568 13/12/2022 207645 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068512 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 569 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068513 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 570 13/12/2022 349712 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068514 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 571 13/12/2022 130588 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068515 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 572 13/12/2022 51111 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068516 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 573 13/12/2022 364864 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068517 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 574 13/12/2022 364864 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068518 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 575 13/12/2022 764477 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068519 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 576 13/12/2022 549899 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068520 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 577 13/12/2022 126294 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068521 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 578 13/12/2022 106093 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068522 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 579 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068523 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 580 13/12/2022 562126 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068524 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 581 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068525 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 582 13/12/2022 81111 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068529 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 586 13/12/2022 149077 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068526 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 583 13/12/2022 499999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068527 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 584 13/12/2022 112507 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068528 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 585 13/12/2022 169703 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068530 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 587 13/12/2022 816576 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068531 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 588 16/12/2022 89707 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068532 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 589 16/12/2022 53499 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068533 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 590 16/12/2022 86590 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068534 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 591 16/12/2022 1537536 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068535 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 592 16/12/2022 21885 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068536 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 593 16/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068537 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 594 16/12/2022 106400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068538 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 595 16/12/2022 190492 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068412 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 469 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068413 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 470 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068414 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 471 13/12/2022 78310 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068415 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 472 13/12/2022 1003520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068416 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 473 13/12/2022 1393920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068417 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 474 13/12/2022 103810 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068418 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 475 13/12/2022 631584 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068419 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 476 13/12/2022 567566 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068420 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 477 13/12/2022 1077504 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068421 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 478 13/12/2022 513916 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068422 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 479 13/12/2022 1162560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068423 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 480 13/12/2022 150045 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068424 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 481 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068425 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 482 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022068426 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 483 13/12/2022 90155 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068427 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 484 13/12/2022 837760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068428 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 485 13/12/2022 92846 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068429 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 486 13/12/2022 1472640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068564 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 621 16/12/2022 472972 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068565 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 622 16/12/2022 1011968 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068566 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 623 16/12/2022 105942 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068567 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 624 16/12/2022 38532 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068568 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 625 16/12/2022 105560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068569 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 626 16/12/2022 86434 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068570 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 627 16/12/2022 321920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068571 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 628 16/12/2022 130410 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068572 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 629 16/12/2022 79804 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068573 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 630 16/12/2022 1003520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068023 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/12/2022 902246 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068606 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 663 30/12/2022 1051718 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068607 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 664 28/12/2022 95168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068608 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 665 28/12/2022 93390 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068612 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 669 16/12/2022 116586 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068616 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 673 20/12/2022 160332 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068617 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 674 20/12/2022 102216 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068618 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 675 20/12/2022 853775 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068619 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 676 20/12/2022 448606 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068620 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 677 20/12/2022 52042 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068621 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 678 20/12/2022 138385 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068476 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 533 13/12/2022 40863 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068477 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 534 13/12/2022 1712736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068478 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 535 13/12/2022 1442496 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068479 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 536 13/12/2022 1251232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068480 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 537 13/12/2022 114765 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068481 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 538 13/12/2022 319200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068482 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 539 13/12/2022 34476 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068483 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 540 13/12/2022 483104 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068484 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 541 13/12/2022 180224 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068485 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 542 13/12/2022 70096 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068486 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 543 13/12/2022 343664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068487 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 544 13/12/2022 130634 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068488 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 545 13/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068489 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 546 13/12/2022 801099 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068490 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 547 13/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068491 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 548 13/12/2022 70977 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068492 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 549 13/12/2022 120540 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068539 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 596 16/12/2022 109533 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068540 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 597 16/12/2022 563705 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068549 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 606 16/12/2022 1676768 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068550 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 607 16/12/2022 99040 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068551 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 608 16/12/2022 110513 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068552 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 609 16/12/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068553 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 610 16/12/2022 83398 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068554 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 611 16/12/2022 516565 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068555 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 612 16/12/2022 42423 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068556 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 613 16/12/2022 15960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068557 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 614 16/12/2022 279922 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068558 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 615 16/12/2022 388030 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068559 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 616 16/12/2022 499999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068560 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 617 16/12/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068561 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 618 16/12/2022 52820 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068562 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 619 16/12/2022 435896 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068563 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 620 16/12/2022 1529088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068168 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 13/12/2022 16700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068169 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 13/12/2022 37700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068278 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 13/12/2022 126490782 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068588 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 645 16/12/2022 31240209 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068610 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 667 28/12/2022 5167044 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068614 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 671 16/12/2022 1353062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068623 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 680 20/12/2022 1445153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068626 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 683 28/12/2022 695498 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068061 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 01/12/2022 698611 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068277 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 13/12/2022 539704 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022068587 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 644 16/12/2022 151451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068101 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 16/12/2022 1036800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068102 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 16/12/2022 634539 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068103 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 16/12/2022 9048 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068104 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 16/12/2022 785240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068105 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 16/12/2022 1536980 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068106 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 16/12/2022 1270570 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022068107 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 16/12/2022 524800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068108 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 16/12/2022 584240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068109 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 166 16/12/2022 3182500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068110 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 16/12/2022 1041180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068111 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 16/12/2022 595853 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068115 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 16/12/2022 1057885 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068112 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 16/12/2022 833480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068113 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 16/12/2022 1214720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068114 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 16/12/2022 777870 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068116 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 16/12/2022 116830 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068117 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 16/12/2022 980880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068118 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 16/12/2022 635160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068119 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 16/12/2022 655260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068120 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 16/12/2022 1536980 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068121 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 16/12/2022 1277440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068122 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 16/12/2022 1395409 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068123 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 16/12/2022 773120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068124 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 16/12/2022 549400 13131 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068125 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 16/12/2022 665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068126 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 183 16/12/2022 713657 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068127 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 16/12/2022 931840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068128 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 16/12/2022 773120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068129 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 16/12/2022 3005897 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068130 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 16/12/2022 897800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068131 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 16/12/2022 665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068132 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 16/12/2022 1054720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068133 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 16/12/2022 688640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068134 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 16/12/2022 117312 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068135 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 16/12/2022 594134 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068136 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 16/12/2022 785240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068137 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 16/12/2022 890153 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068138 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 16/12/2022 274330 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068139 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 16/12/2022 882510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068140 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 16/12/2022 607027 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068141 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 16/12/2022 635884 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068142 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 16/12/2022 573920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068143 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 16/12/2022 2319360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068144 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 16/12/2022 1169920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068145 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 16/12/2022 1946 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068146 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 16/12/2022 755200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068147 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 16/12/2022 573440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068148 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 16/12/2022 762460 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068149 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 16/12/2022 694120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068150 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 16/12/2022 427520 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068151 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 16/12/2022 762460 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122022068156 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 20/12/2022 665712 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068157 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 20/12/2022 391680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068084 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 16/12/2022 2529 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068085 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 16/12/2022 540160 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022068086 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 16/12/2022 463200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068087 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 16/12/2022 566820 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068088 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 16/12/2022 785240 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068089 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 16/12/2022 43984 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068158 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 20/12/2022 56830 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122022068159 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 20/12/2022 250616 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068160 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 20/12/2022 1053240 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068161 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 20/12/2022 111676 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068162 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 20/12/2022 550004 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068163 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 20/12/2022 773120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068164 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 20/12/2022 1030400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068165 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 20/12/2022 908520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068548 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 605 27/12/2022 1313200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022067996 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2022 747271 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067997 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2022 460424 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068591 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 648 30/12/2022 699187 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068592 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 649 30/12/2022 2682880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068593 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 650 30/12/2022 9523 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068594 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 651 30/12/2022 15240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068595 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 652 30/12/2022 422135 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068596 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 653 30/12/2022 683520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067998 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 02/12/2022 739680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022067999 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 02/12/2022 2798080 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068018 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/12/2022 867840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068022 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/12/2022 524800 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122022068597 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 654 30/12/2022 214899 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068598 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 655 30/12/2022 844800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068599 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 656 30/12/2022 409638 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068600 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 657 30/12/2022 601660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068601 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 658 30/12/2022 728320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068602 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 659 30/12/2022 1224760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068603 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 660 30/12/2022 2112000 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022068604 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 661 30/12/2022 546541 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068605 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 662 30/12/2022 935320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068063 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 12/12/2022 706560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068064 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 12/12/2022 1010650 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022068065 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 12/12/2022 777754 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068066 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 12/12/2022 619080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068067 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 12/12/2022 954880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068068 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 12/12/2022 1824000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068069 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/12/2022 606720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068090 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 16/12/2022 762460 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068091 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 16/12/2022 617740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068092 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 16/12/2022 119831 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068093 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 16/12/2022 970160 13120 ASSISTANT CONTROLLER,WEIGHT AND MEASURE PATIALA DIVISION,,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068094 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 16/12/2022 1204480 13120 ASSISTANT CONTROLLER,WEIGHT AND MEASURE PATIALA DIVISION,,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068095 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 16/12/2022 121467 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068096 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 16/12/2022 541440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068097 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 16/12/2022 394520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068098 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 16/12/2022 590080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068099 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 16/12/2022 1010360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068100 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 16/12/2022 601660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022068080 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 14/12/2022 2043704 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068082 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 15/12/2022 1206888 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068083 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 16/12/2022 794983 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068152 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 19/12/2022 206193 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068155 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 20/12/2022 333787 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068238 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 21/12/2022 208288 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068280 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 22/12/2022 245444 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068543 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 600 26/12/2022 1015342 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068544 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 601 26/12/2022 956473 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068547 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 604 27/12/2022 116290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022067995 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2022 83431422 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068016 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/12/2022 10162069 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068028 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 06/12/2022 7110003 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068029 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 07/12/2022 6112360 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068043 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 08/12/2022 12943346 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068051 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 09/12/2022 3891031 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068062 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 12/12/2022 5982292 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022068071 01/12/2022 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 13/12/2022 807990 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071403 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 22/12/2022 41310 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071437 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 26/12/2022 200493 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071445 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 27/12/2022 28370 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071446 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 30/12/2022 43052 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071476 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/12/2022 7715070 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071478 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 06/12/2022 2821940 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071479 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 07/12/2022 1806075 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071480 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 07/12/2022 20208820 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071486 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 08/12/2022 755554 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071494 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 09/12/2022 2546464 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071413 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 15/12/2022 864864 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071414 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 15/12/2022 108734 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071415 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 15/12/2022 813368 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071416 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 15/12/2022 466876 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071417 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 15/12/2022 880992 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071418 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 15/12/2022 1681152 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071419 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 15/12/2022 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071420 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 15/12/2022 1286016 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071421 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 15/12/2022 1660032 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071422 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 15/12/2022 866880 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071423 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 15/12/2022 1095168 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071319 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 23/12/2022 942248 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071320 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 23/12/2022 1151870 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071321 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 23/12/2022 113610 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071342 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 27/12/2022 998663 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071343 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 27/12/2022 733940 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071344 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 27/12/2022 1873920 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071345 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 27/12/2022 1983744 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071346 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 27/12/2022 1400256 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071323 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 23/12/2022 7150572 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071401 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 20/12/2022 11369184 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071435 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 15/12/2022 49882314 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071454 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 27/12/2022 54750951 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022071457 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 14/12/2022 929157 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071309 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 16/12/2022 376013 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071310 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 16/12/2022 545246 14400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MIANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071311 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 16/12/2022 617740 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071312 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 16/12/2022 662940 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071313 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 16/12/2022 572930 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071314 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 16/12/2022 911200 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071315 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 16/12/2022 613547 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071316 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 30/12/2022 608000 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071317 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 30/12/2022 718240 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071318 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 30/12/2022 158750 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071380 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 16/12/2022 401125 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071381 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 16/12/2022 965120 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071389 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 20/12/2022 809360 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122022071390 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 20/12/2022 774520 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071391 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 20/12/2022 739840 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071447 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 30/12/2022 692780 14257 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAULI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071448 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 30/12/2022 223603 14257 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAULI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071449 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 30/12/2022 394360 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071450 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 30/12/2022 766528 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071451 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 30/12/2022 388301 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071452 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 30/12/2022 817400 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071453 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 30/12/2022 884400 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071474 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 6160 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071475 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 839808 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071378 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 27/12/2022 854464 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071433 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 15/12/2022 411448 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071294 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 12/12/2022 431991 14395 PRINICPAL MEDICAL OFFICER,CANAL HOSPITAL,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071305 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 16/12/2022 706560 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071306 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 16/12/2022 773120 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071307 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 16/12/2022 548840 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071308 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 16/12/2022 427520 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071293 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 12/12/2022 920224 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071298 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 13/12/2022 31718 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071300 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 14/12/2022 272756 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071302 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 14/12/2022 38901 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071303 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 15/12/2022 449363 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071304 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 16/12/2022 60787 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071385 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 19/12/2022 266994 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071388 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 20/12/2022 207922 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071392 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 21/12/2022 44598 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071326 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 27/12/2022 1976896 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071327 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 146 27/12/2022 294626 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071328 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 27/12/2022 739427 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071329 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 27/12/2022 945615 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071330 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 27/12/2022 1691210 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071331 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 27/12/2022 1428428 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071332 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 27/12/2022 1116524 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071333 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 27/12/2022 1108991 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022071334 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 27/12/2022 1374184 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071335 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 27/12/2022 1108991 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071336 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 27/12/2022 782691 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071337 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 27/12/2022 118968 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071338 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 27/12/2022 554570 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071339 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 27/12/2022 1514817 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071340 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 27/12/2022 829889 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071341 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 27/12/2022 1627323 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071398 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 20/12/2022 1595864 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071424 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 15/12/2022 1256655 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071425 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 15/12/2022 424488 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071426 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 15/12/2022 660765 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071427 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 15/12/2022 1115147 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071347 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 27/12/2022 606136 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071348 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 27/12/2022 649728 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071349 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 27/12/2022 1293760 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071350 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 27/12/2022 1026172 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071351 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 27/12/2022 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071352 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 27/12/2022 500000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071353 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 27/12/2022 211600 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071354 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 27/12/2022 1346912 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071355 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 27/12/2022 1501632 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071356 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 27/12/2022 1185600 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071357 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 27/12/2022 1032640 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071358 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 27/12/2022 139755 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071359 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 27/12/2022 1281024 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071360 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 27/12/2022 1165824 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071361 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 27/12/2022 1721856 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071362 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 27/12/2022 1165824 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071363 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 27/12/2022 770814 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071364 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 27/12/2022 687744 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071365 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 27/12/2022 247082 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071366 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 27/12/2022 1165824 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071367 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 27/12/2022 842240 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071368 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 27/12/2022 324544 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071369 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 27/12/2022 484352 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071370 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 27/12/2022 1351808 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071371 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 27/12/2022 1592448 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071372 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 27/12/2022 823744 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071373 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 27/12/2022 1607040 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071374 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 27/12/2022 1651584 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071375 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 27/12/2022 1019200 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071393 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 74 20/12/2022 350959 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071394 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 20/12/2022 79277 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071395 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 20/12/2022 94622 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071396 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 20/12/2022 47670 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071397 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 20/12/2022 159093 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071405 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 15/12/2022 960128 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071404 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 15/12/2022 141648 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071406 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 15/12/2022 2000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071407 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 15/12/2022 2000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071408 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 15/12/2022 145535 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071409 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 15/12/2022 1334400 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071410 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 15/12/2022 75289 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071411 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 15/12/2022 169883 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071412 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 15/12/2022 231808 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071439 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 26/12/2022 55630 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071440 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 26/12/2022 24783 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071441 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 26/12/2022 55718 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071442 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 123 26/12/2022 14930 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071443 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 26/12/2022 31391 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071444 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 26/12/2022 29447 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071455 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 27/12/2022 232833926 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071456 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 14/12/2022 1246696 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071458 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 38989 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071459 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 29447 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071460 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 45311 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071461 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071462 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 64047 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071463 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 01/12/2022 56543 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071464 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 01/12/2022 44821 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071465 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 01/12/2022 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071466 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 01/12/2022 65387 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071467 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 143153 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071468 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071469 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 37254 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071470 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 33830 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071471 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 36005 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071472 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 34314 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071473 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071477 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/12/2022 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071481 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 07/12/2022 40128 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071482 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 07/12/2022 40128 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071483 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 07/12/2022 48369 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071484 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 07/12/2022 72690 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071488 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 08/12/2022 16437 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071322 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 141 23/12/2022 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071379 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 198 27/12/2022 3733362 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071400 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 81 20/12/2022 584452 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071434 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 115 15/12/2022 3437379 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071485 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 07/12/2022 14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071487 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 30 08/12/2022 30078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071489 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 08/12/2022 34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071490 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 08/12/2022 47130 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071491 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 08/12/2022 33516 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071492 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 08/12/2022 47009 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071493 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 08/12/2022 46426 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071295 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 12/12/2022 25010 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071296 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 12/12/2022 39996 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071297 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 12/12/2022 201548 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122022071299 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 13/12/2022 29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071301 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 14/12/2022 65387 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122022071324 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 23/12/2022 10686982 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071376 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 27/12/2022 1104942 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071377 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 27/12/2022 190418 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071382 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 16/12/2022 58553 14392 TEHSILDAR,TEHSILDAR,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071383 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 16/12/2022 98931 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071384 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 16/12/2022 37018 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071386 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 67 19/12/2022 28166 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071387 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 19/12/2022 46080 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071399 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 20/12/2022 60480 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071402 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 20/12/2022 28453523 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071431 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 15/12/2022 501990 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071432 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 15/12/2022 208652 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071436 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 15/12/2022 221402076 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071438 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 26/12/2022 51786 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071428 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 15/12/2022 1184330 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071429 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 15/12/2022 570795 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071430 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 15/12/2022 1108991 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071325 01/12/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 27/12/2022 418784 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053350 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 15/12/2022 395145 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053351 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 16/12/2022 325371 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052969 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 05/12/2022 29300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053375 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 16/12/2022 868320 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053383 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 663 20/12/2022 676700 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053384 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 664 20/12/2022 696800 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053390 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 670 30/12/2022 653065 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053391 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 671 30/12/2022 642307 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053392 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 672 30/12/2022 242650 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053393 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 673 30/12/2022 534660 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053394 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 674 30/12/2022 446220 15101 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053245 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 195120 15161 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053246 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 108870 15161 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053266 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 32859 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053281 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 05/12/2022 12993 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053345 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 12/12/2022 1222400 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053352 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 16/12/2022 574720 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053353 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 16/12/2022 739840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053354 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 16/12/2022 676700 15096 TRAINING OFFICER,CHIEF AGRICULTURE OFFICER,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053355 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 16/12/2022 2770940 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053356 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 356 16/12/2022 6656 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053357 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 16/12/2022 1035820 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053358 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 16/12/2022 884400 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053359 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 16/12/2022 915220 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053360 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 16/12/2022 785240 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053361 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 16/12/2022 809360 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053362 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 16/12/2022 1035820 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053363 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 16/12/2022 739680 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053364 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 16/12/2022 565880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053365 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 16/12/2022 790394 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053366 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 16/12/2022 616400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053367 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 16/12/2022 1132800 15268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AMARGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053368 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 16/12/2022 652245 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053369 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 16/12/2022 576000 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053370 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 16/12/2022 718240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053371 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 16/12/2022 820480 15268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AMARGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053372 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 16/12/2022 470018 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053373 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 373 16/12/2022 819812 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053374 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 16/12/2022 655943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053377 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 467 19/12/2022 195809 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053379 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 659 20/12/2022 365402 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053385 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 665 21/12/2022 216606 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053386 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 666 22/12/2022 71574 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053387 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 667 26/12/2022 350062 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053388 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 668 27/12/2022 53097 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053389 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 669 30/12/2022 84798 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053395 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 675 30/12/2022 244514 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053396 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 676 30/12/2022 2733600 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053397 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 677 30/12/2022 782989 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053398 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 678 30/12/2022 1035820 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053399 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 679 30/12/2022 725760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053400 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 680 30/12/2022 460960 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053404 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 684 30/12/2022 125424 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053401 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 681 30/12/2022 549400 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053402 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 682 30/12/2022 462840 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053403 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 683 30/12/2022 25460 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053244 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 55132519 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053277 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/12/2022 15982780 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053285 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 06/12/2022 3745895 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053286 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 07/12/2022 3924273 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053302 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 08/12/2022 1362013 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053303 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 08/12/2022 4021 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053305 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 09/12/2022 461511 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053344 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 12/12/2022 1512895 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053348 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 13/12/2022 888705 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053349 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 14/12/2022 318715 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052864 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 05/12/2022 233590 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052865 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 05/12/2022 100691 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052866 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 05/12/2022 793400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052867 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 05/12/2022 309308 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052987 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 05/12/2022 492628 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053604 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 884 23/12/2022 71347686 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053605 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 885 23/12/2022 24600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053617 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 897 28/12/2022 2091140 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053235 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 655 07/12/2022 70432079 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053236 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 656 07/12/2022 16560 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053315 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 08/12/2022 5109596 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053024 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 05/12/2022 92640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053025 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 05/12/2022 630834 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053026 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 05/12/2022 347489 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053027 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 416 05/12/2022 1592448 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053028 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 05/12/2022 199831 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053029 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 05/12/2022 182885 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053030 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 05/12/2022 45149 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053031 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 05/12/2022 61551 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053032 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 421 05/12/2022 53436 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053033 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 422 05/12/2022 23243 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053034 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 05/12/2022 413126 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053035 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 05/12/2022 110215 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053036 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 05/12/2022 898910 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053037 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 05/12/2022 140250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053038 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 05/12/2022 1689600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053039 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 05/12/2022 752640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053040 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 05/12/2022 233225 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053041 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 05/12/2022 630834 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053042 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 05/12/2022 133725 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053043 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 05/12/2022 356440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053044 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 05/12/2022 123453 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053045 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 05/12/2022 860368 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053046 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 05/12/2022 47631 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053593 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 873 23/12/2022 233771 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053594 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 874 23/12/2022 114492 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053595 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 875 23/12/2022 1637376 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053596 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 876 23/12/2022 310904 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053597 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 877 23/12/2022 348192 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053598 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 878 23/12/2022 527120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053599 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 879 23/12/2022 890048 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053600 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 880 23/12/2022 803965 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053601 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 881 23/12/2022 61355 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053602 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 882 23/12/2022 128619 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053603 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 883 23/12/2022 603895 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053610 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 890 28/12/2022 121243 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053611 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 891 28/12/2022 102935 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053612 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 892 28/12/2022 141155 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053613 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 893 28/12/2022 106383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053614 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 894 28/12/2022 70629 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053615 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 895 28/12/2022 1518528 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053616 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 896 28/12/2022 785625 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052868 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 05/12/2022 109427 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052869 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 05/12/2022 1128960 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053238 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 658 07/12/2022 457791 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053318 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 08/12/2022 167306 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053423 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 703 12/12/2022 1935886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052971 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 05/12/2022 457791 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053607 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 887 23/12/2022 457791 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053316 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 08/12/2022 29300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053420 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 700 12/12/2022 19669839 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053421 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 701 12/12/2022 30200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053425 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 705 17/12/2022 1228264 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052968 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 05/12/2022 67798779 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053560 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 840 23/12/2022 1031744 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053561 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 841 23/12/2022 1201728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053562 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 842 23/12/2022 1313664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053563 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 843 23/12/2022 61476 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053564 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 844 23/12/2022 750613 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052870 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 05/12/2022 36795 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052871 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 05/12/2022 1233408 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052872 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 05/12/2022 218195 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052873 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 05/12/2022 135913 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052874 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 05/12/2022 417350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052875 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 05/12/2022 60588 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052876 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 05/12/2022 1059840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052877 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 05/12/2022 1095168 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052878 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 05/12/2022 447875 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052879 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 05/12/2022 403325 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052880 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 05/12/2022 121885 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052881 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 05/12/2022 488218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052882 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 05/12/2022 488218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052883 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 05/12/2022 64657 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052884 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052885 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 05/12/2022 138670 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052886 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 05/12/2022 173228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052887 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 05/12/2022 1209312 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052888 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052889 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 05/12/2022 135715 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052890 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 05/12/2022 94099 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052891 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 05/12/2022 100191 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052892 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 05/12/2022 1265440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052893 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 05/12/2022 828800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052894 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 05/12/2022 66456 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052895 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 05/12/2022 284660 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052896 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 05/12/2022 55770 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052897 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 05/12/2022 103059 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052898 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 05/12/2022 450654 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052899 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 05/12/2022 770560 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052900 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 05/12/2022 613360 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052901 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 05/12/2022 204610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052902 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 05/12/2022 41230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052903 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 05/12/2022 1241312 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052904 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 05/12/2022 420425 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022052905 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 05/12/2022 45204 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053019 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 05/12/2022 812740 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053020 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 05/12/2022 356440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053021 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 05/12/2022 536678 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053022 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 05/12/2022 151655 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053023 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 05/12/2022 348776 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052846 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 05/12/2022 103981 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052847 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 05/12/2022 1537536 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052848 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 05/12/2022 197801 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052849 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 05/12/2022 233804 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052850 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 05/12/2022 103167 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052851 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 05/12/2022 141096 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052852 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 05/12/2022 111408 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052853 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 05/12/2022 467900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052854 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 05/12/2022 868256 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052855 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 05/12/2022 1518528 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052856 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 05/12/2022 92130 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052857 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 05/12/2022 138162 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052858 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 05/12/2022 102275 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052859 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 05/12/2022 1064000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052860 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 05/12/2022 386792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052861 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 05/12/2022 200771 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052862 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 05/12/2022 712354 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052863 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 05/12/2022 742747 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052794 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052795 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 05/12/2022 708032 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052796 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 05/12/2022 279922 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052797 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 05/12/2022 1490944 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052798 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 05/12/2022 427580 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052988 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 05/12/2022 68112 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052989 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 05/12/2022 70407 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052990 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 05/12/2022 143325 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052991 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 05/12/2022 87921 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052992 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 05/12/2022 90948 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052993 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 05/12/2022 114695 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052994 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 05/12/2022 472972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052995 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 05/12/2022 1005760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052996 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 05/12/2022 101464 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052997 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 05/12/2022 347077 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052998 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 05/12/2022 967180 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052999 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 05/12/2022 127501 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053000 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 05/12/2022 90690 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053001 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 390 05/12/2022 59850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053002 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 05/12/2022 1034880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053003 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 05/12/2022 81369 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053004 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 05/12/2022 9734 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053005 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 05/12/2022 55436 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053006 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 05/12/2022 610037 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053007 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 05/12/2022 206398 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053008 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 05/12/2022 126527 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053009 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 05/12/2022 32334 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053010 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 399 05/12/2022 870655 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053011 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 05/12/2022 563705 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053012 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 05/12/2022 121197 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053013 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 05/12/2022 1545541 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053014 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 05/12/2022 126535 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053015 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 05/12/2022 499999 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053016 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 05/12/2022 1003520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053017 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 05/12/2022 64800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053018 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 05/12/2022 1096128 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053583 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 863 23/12/2022 96195 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053584 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 864 23/12/2022 104300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053585 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 865 23/12/2022 167550 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053586 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 866 23/12/2022 1206400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053587 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 867 23/12/2022 128412 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053588 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 868 23/12/2022 270269 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053589 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 869 23/12/2022 91262 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053590 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 870 23/12/2022 96460 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053591 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 871 23/12/2022 109077 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053592 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 872 23/12/2022 99663 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052965 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 05/12/2022 65858 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052966 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 05/12/2022 96947 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052967 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 05/12/2022 266569 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053545 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 825 23/12/2022 103915 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053546 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 826 23/12/2022 158038 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053547 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 827 23/12/2022 62077 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053548 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 828 23/12/2022 99557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053549 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 829 23/12/2022 215424 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053550 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 830 23/12/2022 159861 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053551 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 831 23/12/2022 94331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053552 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 832 23/12/2022 80767 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053553 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 833 23/12/2022 131921 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053554 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 834 23/12/2022 195331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053555 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 835 23/12/2022 243242 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053556 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 836 23/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053557 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 837 23/12/2022 112305 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053558 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 838 23/12/2022 548960 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053559 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 839 23/12/2022 1632576 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053494 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 774 23/12/2022 287468 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053495 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 775 23/12/2022 89199 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053496 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 776 23/12/2022 1415040 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053497 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 777 23/12/2022 1761408 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053498 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 778 23/12/2022 471392 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053499 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 779 23/12/2022 211133 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053500 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 780 23/12/2022 974400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053501 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 781 23/12/2022 516565 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053502 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 782 23/12/2022 1728224 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053503 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 783 23/12/2022 1426368 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053504 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 784 23/12/2022 272684 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053565 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 845 23/12/2022 1098240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053566 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 846 23/12/2022 98029 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053570 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 850 23/12/2022 550640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053567 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 847 23/12/2022 1237632 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053568 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 848 23/12/2022 285110 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053569 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 849 23/12/2022 1218880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053571 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 851 23/12/2022 104209 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053572 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 852 23/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053573 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 853 23/12/2022 1957527 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053574 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 854 23/12/2022 1494240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053575 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 855 23/12/2022 281413 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053576 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 856 23/12/2022 1478400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053577 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 857 23/12/2022 527289 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053578 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 858 23/12/2022 1681152 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053579 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 859 23/12/2022 345968 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053580 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 860 23/12/2022 117761 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053581 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 861 23/12/2022 1183520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053582 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 862 23/12/2022 675008 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052830 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 05/12/2022 1605120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052831 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 05/12/2022 1313664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052832 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 05/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052833 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 05/12/2022 20064 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052834 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 05/12/2022 72030 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052835 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 05/12/2022 70216 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022052836 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 05/12/2022 106383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052837 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 05/12/2022 333332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052838 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 05/12/2022 142856 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052839 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 05/12/2022 544912 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052840 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 05/12/2022 638995 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052841 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 05/12/2022 47404 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052842 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 05/12/2022 232960 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052843 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 05/12/2022 171171 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052844 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 05/12/2022 200420 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052845 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 05/12/2022 431144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053528 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 808 23/12/2022 1066240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053529 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 809 23/12/2022 1171136 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053530 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 810 23/12/2022 69487 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053531 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 811 23/12/2022 541232 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053532 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 812 23/12/2022 92640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053533 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 813 23/12/2022 87077 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053534 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 814 23/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053535 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 815 23/12/2022 149094 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053536 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 816 23/12/2022 12127 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053537 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 817 23/12/2022 284670 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053538 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 818 23/12/2022 915200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053539 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 819 23/12/2022 1032640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053540 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 820 23/12/2022 39615 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053541 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 821 23/12/2022 760616 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053542 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 822 23/12/2022 113886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053543 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 823 23/12/2022 544912 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053544 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 824 23/12/2022 111597 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052792 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 05/12/2022 182614 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052793 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 05/12/2022 1759232 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053217 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 637 07/12/2022 328712 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053218 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 638 07/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053219 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 639 07/12/2022 663200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053220 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 640 07/12/2022 160364 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053221 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 641 07/12/2022 43733 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053222 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 642 07/12/2022 117843 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053223 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 643 07/12/2022 760616 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053224 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 644 07/12/2022 85932 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053225 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 645 07/12/2022 134930 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053226 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 646 07/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053227 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 647 07/12/2022 1313664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053228 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 648 07/12/2022 48221 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053229 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 649 07/12/2022 132858 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053230 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 650 07/12/2022 757808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052799 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 05/12/2022 162962 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052800 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 05/12/2022 417350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052801 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 05/12/2022 494383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052802 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 05/12/2022 100079 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052803 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 05/12/2022 55170 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052804 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 05/12/2022 1663488 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052805 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 05/12/2022 349600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052806 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 05/12/2022 1584000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052807 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 05/12/2022 1953120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052808 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 05/12/2022 1032640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052809 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 05/12/2022 64034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052810 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 05/12/2022 308879 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052811 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 05/12/2022 580040 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052812 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 05/12/2022 405404 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052813 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 05/12/2022 45276 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052814 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 05/12/2022 148599 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052815 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 05/12/2022 132327 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052816 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 05/12/2022 95898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052817 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 05/12/2022 60307 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052818 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 05/12/2022 1537536 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052819 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 05/12/2022 156599 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052820 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 05/12/2022 66134 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052821 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 05/12/2022 130538 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052822 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 05/12/2022 1312768 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052823 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 05/12/2022 1436160 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052824 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 05/12/2022 233771 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022052825 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 05/12/2022 166022 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052826 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 05/12/2022 100222 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052827 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 05/12/2022 430501 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052828 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 05/12/2022 131921 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052829 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 05/12/2022 111985 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052956 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 05/12/2022 80062 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052957 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 05/12/2022 1096128 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052958 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 05/12/2022 272112 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052959 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 05/12/2022 123453 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052960 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 05/12/2022 1275648 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052961 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 05/12/2022 697124 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052962 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052963 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 05/12/2022 954895 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052964 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 442 05/12/2022 65858 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053487 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 767 23/12/2022 159489 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053484 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 764 23/12/2022 173228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053485 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 765 23/12/2022 1710720 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053486 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 766 23/12/2022 120820 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053488 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 768 23/12/2022 148188 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053489 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 769 23/12/2022 363230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053490 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 770 23/12/2022 638464 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053491 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 771 23/12/2022 1387776 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053492 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 772 23/12/2022 1029120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053493 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 773 23/12/2022 117968 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053162 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 582 07/12/2022 131273 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053163 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 583 07/12/2022 332689 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053164 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 584 07/12/2022 89946 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053165 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 585 07/12/2022 168234 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053166 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 586 07/12/2022 41827 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053167 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 587 07/12/2022 794880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053168 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 588 07/12/2022 1260480 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053169 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 589 07/12/2022 26551 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053170 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 590 07/12/2022 124093 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053171 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 591 07/12/2022 128568 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053172 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 592 07/12/2022 98191 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053173 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 593 07/12/2022 516565 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053174 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 594 07/12/2022 406018 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053175 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 595 07/12/2022 86413 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053176 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 596 07/12/2022 488218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053177 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 597 07/12/2022 153738 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053178 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 598 07/12/2022 321898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053179 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 599 07/12/2022 93670 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053505 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 785 23/12/2022 643829 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053506 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 786 23/12/2022 99652 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052779 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 05/12/2022 959384 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052780 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 05/12/2022 73879 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052784 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 05/12/2022 76100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052781 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 05/12/2022 303233 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052782 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 05/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022052783 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052785 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 05/12/2022 67081 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052786 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 05/12/2022 84829 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052787 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 05/12/2022 279922 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052788 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 05/12/2022 104209 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052789 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 05/12/2022 801024 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052790 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 05/12/2022 148355 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052791 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 05/12/2022 515276 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053507 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 787 23/12/2022 90609 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053508 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 788 23/12/2022 196910 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053509 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 789 23/12/2022 109077 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053510 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 790 23/12/2022 188858 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053511 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 791 23/12/2022 67356 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053512 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 792 23/12/2022 99276 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053513 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 793 23/12/2022 40563 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053514 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 794 23/12/2022 218195 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053515 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 795 23/12/2022 1185600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053516 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 796 23/12/2022 51984 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053517 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 797 23/12/2022 111243 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053518 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 798 23/12/2022 293435 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022053519 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 799 23/12/2022 386000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053520 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 800 23/12/2022 544400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053521 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 801 23/12/2022 1003520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053522 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 802 23/12/2022 107548 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053523 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 803 23/12/2022 44633 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053524 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 804 23/12/2022 336500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053525 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 805 23/12/2022 84032 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053526 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 806 23/12/2022 1046272 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053527 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 807 23/12/2022 1802880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053207 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 627 07/12/2022 92640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053208 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 628 07/12/2022 1059840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053209 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 629 07/12/2022 548864 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053210 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 630 07/12/2022 948480 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053211 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 631 07/12/2022 1727520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053212 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 632 07/12/2022 142071 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053213 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 633 07/12/2022 121818 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053214 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 634 07/12/2022 71400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053215 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 635 07/12/2022 111193 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053216 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 636 07/12/2022 77056 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053120 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 540 07/12/2022 631850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053121 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 541 07/12/2022 112861 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053122 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 542 07/12/2022 621920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053123 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 543 07/12/2022 81584 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053124 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 544 07/12/2022 867262 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053125 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 545 07/12/2022 82533 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053126 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 546 07/12/2022 614756 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053127 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 547 07/12/2022 92450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053128 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 548 07/12/2022 271642 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053129 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 549 07/12/2022 95007 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053130 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 550 07/12/2022 76685 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053131 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 551 07/12/2022 101640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053132 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 552 07/12/2022 178035 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053133 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 553 07/12/2022 113405 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053134 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 554 07/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053135 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 555 07/12/2022 67790 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053136 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 556 07/12/2022 866794 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053137 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 557 07/12/2022 72604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053138 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 558 07/12/2022 1222080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053139 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 559 07/12/2022 1237632 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053140 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 560 07/12/2022 748604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053141 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 561 07/12/2022 367379 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053142 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 562 07/12/2022 72604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052932 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 05/12/2022 255645 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052933 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 05/12/2022 84517 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052934 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 05/12/2022 64362 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053231 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 651 07/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053232 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 652 07/12/2022 121434 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053233 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 653 07/12/2022 379070 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053234 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 654 07/12/2022 996488 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053310 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 08/12/2022 141328 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053311 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 08/12/2022 689472 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053312 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 08/12/2022 102043 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053313 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 08/12/2022 472972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053314 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 08/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053410 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 690 12/12/2022 516565 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053411 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 691 12/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053412 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 692 12/12/2022 918720 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053413 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 693 12/12/2022 445697 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053414 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 694 12/12/2022 70290 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053415 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 695 12/12/2022 102637 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053416 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 696 12/12/2022 58254 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053417 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 697 12/12/2022 1032640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053418 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 698 12/12/2022 66397 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053419 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 699 12/12/2022 46298 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053143 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 563 07/12/2022 98087 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053144 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 564 07/12/2022 1353792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053145 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 565 07/12/2022 163741 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053146 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 566 07/12/2022 85117 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053147 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 567 07/12/2022 472640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053148 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 568 07/12/2022 143514 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053149 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 569 07/12/2022 87050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053150 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 570 07/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053151 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 571 07/12/2022 313928 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053152 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 572 07/12/2022 447875 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053153 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 573 07/12/2022 116462 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053154 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 574 07/12/2022 233225 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053155 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 575 07/12/2022 922778 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053156 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 576 07/12/2022 107293 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053157 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 577 07/12/2022 98494 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053158 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 578 07/12/2022 1206400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053159 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 579 07/12/2022 760616 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053160 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 580 07/12/2022 66217 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053161 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 581 07/12/2022 32363 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052945 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 05/12/2022 160775 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052946 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 05/12/2022 1493184 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052950 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 05/12/2022 62950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052947 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 05/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052948 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 05/12/2022 1279872 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052949 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 05/12/2022 373064 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052951 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 05/12/2022 119760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052952 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 05/12/2022 174216 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052953 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 05/12/2022 54617 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052954 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 05/12/2022 243200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052955 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 05/12/2022 285713 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053094 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 514 07/12/2022 270269 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053095 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 515 07/12/2022 843628 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053096 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 516 07/12/2022 910400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053097 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 517 07/12/2022 21813 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053098 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 518 07/12/2022 411488 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053099 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 519 07/12/2022 225760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053100 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 520 07/12/2022 1321920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053101 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 521 07/12/2022 96079 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053102 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 522 07/12/2022 121601 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053103 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 523 07/12/2022 129459 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053104 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 524 07/12/2022 120846 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053105 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 525 07/12/2022 86980 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053106 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 526 07/12/2022 413126 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053107 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 527 07/12/2022 129228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053108 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 528 07/12/2022 269395 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053180 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 600 07/12/2022 49384 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053181 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 601 07/12/2022 194287 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053182 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 602 07/12/2022 89358 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053183 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 603 07/12/2022 186450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053184 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 604 07/12/2022 50720 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053185 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 605 07/12/2022 118825 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053186 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 606 07/12/2022 105114 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053187 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 607 07/12/2022 51628 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053188 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 608 07/12/2022 1038336 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053189 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 609 07/12/2022 1584000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053190 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 610 07/12/2022 1557600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053191 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 611 07/12/2022 117688 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053192 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 612 07/12/2022 933504 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053193 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 613 07/12/2022 613632 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053194 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 614 07/12/2022 1440544 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053195 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 615 07/12/2022 119345 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053199 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 619 07/12/2022 172046 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053196 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 616 07/12/2022 143807 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053197 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 617 07/12/2022 750613 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053198 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 618 07/12/2022 312740 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053200 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 620 07/12/2022 965120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053201 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 621 07/12/2022 1459200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053202 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 622 07/12/2022 1321920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053203 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 623 07/12/2022 1183520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053204 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 624 07/12/2022 82729 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053205 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 625 07/12/2022 66162 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053206 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 626 07/12/2022 50030 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053109 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 529 07/12/2022 591673 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053110 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 530 07/12/2022 105190 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053111 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 531 07/12/2022 202351 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053112 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 532 07/12/2022 257600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053116 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 536 07/12/2022 382355 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053113 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 533 07/12/2022 192658 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053114 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 534 07/12/2022 892710 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053115 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 535 07/12/2022 1529280 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053117 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 537 07/12/2022 1171200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053118 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 538 07/12/2022 617600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053119 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 539 07/12/2022 43740 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052772 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 05/12/2022 1213461 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052773 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 05/12/2022 1074837 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052774 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 05/12/2022 660765 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052775 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 05/12/2022 392256 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052776 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 05/12/2022 1607232 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052777 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 05/12/2022 825956 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052778 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 05/12/2022 506345 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053609 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 889 28/12/2022 1468831 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053066 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 486 07/12/2022 1177298 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053067 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 487 07/12/2022 1514817 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053068 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 488 07/12/2022 998092 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053069 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 489 07/12/2022 183758 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053070 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 490 07/12/2022 1506780 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053071 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 491 07/12/2022 1778001 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053072 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 492 07/12/2022 1172074 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053073 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 493 07/12/2022 798264 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053074 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 494 07/12/2022 1532898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052909 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 05/12/2022 113998 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052906 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 05/12/2022 367379 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052907 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 05/12/2022 122671 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052908 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 05/12/2022 62197 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052910 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 05/12/2022 97795 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052911 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 303 05/12/2022 179000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052912 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 05/12/2022 420650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052913 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 05/12/2022 51290 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052914 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 05/12/2022 271556 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052915 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 05/12/2022 1150400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052916 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 05/12/2022 431144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052917 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 05/12/2022 70891 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052918 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052919 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 05/12/2022 89899 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052920 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 05/12/2022 200420 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052921 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 05/12/2022 1425600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052922 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 05/12/2022 120246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052923 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 05/12/2022 171246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052924 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 05/12/2022 114961 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052925 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052926 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 05/12/2022 1171200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052927 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 05/12/2022 1444320 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052928 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 320 05/12/2022 129528 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052929 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 05/12/2022 517373 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052930 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 05/12/2022 812740 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052931 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 05/12/2022 868032 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052935 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 05/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052936 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 05/12/2022 62774 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052937 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 05/12/2022 101893 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052938 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 05/12/2022 281539 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052939 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 05/12/2022 57785 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052940 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 05/12/2022 904800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052941 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 05/12/2022 412400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052942 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 05/12/2022 435896 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052943 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 05/12/2022 137032 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053083 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 503 07/12/2022 156680 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053084 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 07/12/2022 188495 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053085 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 505 07/12/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053086 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 506 07/12/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053087 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 507 07/12/2022 188495 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053088 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 508 07/12/2022 118675 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053089 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 509 07/12/2022 952808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053090 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 510 07/12/2022 28217 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053091 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 511 07/12/2022 99610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053092 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 512 07/12/2022 201200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053093 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 513 07/12/2022 626818 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052944 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 05/12/2022 231956 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053454 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 734 23/12/2022 1076846 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053455 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 735 23/12/2022 1346057 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053456 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 736 23/12/2022 1675540 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053457 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 737 23/12/2022 1809600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053458 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 738 23/12/2022 485260 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053459 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 739 23/12/2022 1627323 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053460 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 740 23/12/2022 301137 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053461 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 741 23/12/2022 543038 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053462 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 742 23/12/2022 356854 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053463 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 743 23/12/2022 489475 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053464 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 744 23/12/2022 286736 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053465 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 745 23/12/2022 1488699 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053466 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 746 23/12/2022 948198 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053467 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 747 23/12/2022 1076846 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053468 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 748 23/12/2022 1955675 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053469 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 749 23/12/2022 936083 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052738 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 05/12/2022 898041 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052739 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 05/12/2022 1725766 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052740 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 05/12/2022 1462528 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052741 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 05/12/2022 172210 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052742 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 05/12/2022 325199 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052743 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 05/12/2022 1863107 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052744 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 05/12/2022 1130085 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052745 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 05/12/2022 1287795 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052746 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 138 05/12/2022 1249623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052747 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 05/12/2022 1462582 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052748 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 05/12/2022 1444500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052749 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 05/12/2022 991147 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052750 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 05/12/2022 664088 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052751 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 05/12/2022 1173280 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052752 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 05/12/2022 573387 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052753 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 05/12/2022 201061 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053470 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 750 23/12/2022 1267705 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053471 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 751 23/12/2022 823943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053472 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 752 23/12/2022 1044701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053473 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 753 23/12/2022 906585 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053474 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 754 23/12/2022 1942742 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053475 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 755 23/12/2022 674727 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053476 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 756 23/12/2022 1383948 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053477 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 757 23/12/2022 1249623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053478 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 758 23/12/2022 783526 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053479 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 759 23/12/2022 2097438 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053480 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 760 23/12/2022 1705675 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053481 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 761 23/12/2022 1406328 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053482 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 762 23/12/2022 571572 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053483 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 763 23/12/2022 782691 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052754 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 05/12/2022 1108991 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052755 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 05/12/2022 1108991 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052756 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 05/12/2022 1513775 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052757 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 05/12/2022 249840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052758 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 05/12/2022 676497 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052759 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 05/12/2022 582094 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052760 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 05/12/2022 122615 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052761 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 05/12/2022 1519909 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052762 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 05/12/2022 277743 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052763 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 05/12/2022 855454 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052764 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 05/12/2022 1420392 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052765 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 05/12/2022 1946760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052766 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 05/12/2022 1042692 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022052767 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 05/12/2022 689147 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052768 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 05/12/2022 206398 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052769 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 05/12/2022 490928 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052770 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 05/12/2022 1396786 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052771 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 05/12/2022 1096936 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052722 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 05/12/2022 21750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022052723 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 05/12/2022 32050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052724 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 05/12/2022 45600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052725 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 05/12/2022 36400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052726 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 05/12/2022 31100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052727 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 05/12/2022 25950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052728 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 05/12/2022 35350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052729 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 05/12/2022 35950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052730 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 05/12/2022 37050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052731 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 123 05/12/2022 55700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052732 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 05/12/2022 30300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052733 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 05/12/2022 35950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052734 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 05/12/2022 20550 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052735 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 05/12/2022 27600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052736 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 05/12/2022 27600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052737 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 05/12/2022 30200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052972 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 07/12/2022 293269331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052973 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 07/12/2022 40500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052974 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 07/12/2022 21800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052975 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 07/12/2022 40500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052976 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 454 07/12/2022 36600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052977 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 07/12/2022 19300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052978 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 456 07/12/2022 33500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052979 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 07/12/2022 29300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052980 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 458 07/12/2022 32050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052981 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 459 07/12/2022 37700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052982 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 460 07/12/2022 24840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052983 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 07/12/2022 30300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052984 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 462 07/12/2022 25350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052985 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 463 07/12/2022 37500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052986 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 464 07/12/2022 44250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053608 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 888 28/12/2022 11322186 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053047 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 465 07/12/2022 29172 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053048 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 466 07/12/2022 18800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053049 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 469 07/12/2022 38150 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053050 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 470 07/12/2022 45600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053051 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 471 07/12/2022 40500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053052 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 472 07/12/2022 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053053 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 473 07/12/2022 27600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053054 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 474 07/12/2022 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053055 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 475 07/12/2022 44250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053056 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 476 07/12/2022 60800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053445 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 725 23/12/2022 52200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053446 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 726 23/12/2022 50700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053447 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 727 23/12/2022 42450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053060 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 480 07/12/2022 1143144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053061 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 481 07/12/2022 643066 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053062 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 482 07/12/2022 1470618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053063 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 483 07/12/2022 759093 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053064 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 484 07/12/2022 3578603 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053065 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 485 07/12/2022 1346057 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053075 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 495 07/12/2022 1832245 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053076 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 496 07/12/2022 1654733 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053077 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 497 07/12/2022 857358 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053078 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 498 07/12/2022 1108991 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053079 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 499 07/12/2022 503440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053080 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 500 07/12/2022 1054061 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053081 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 501 07/12/2022 2442993 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053082 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 502 07/12/2022 1249623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053309 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 08/12/2022 784658 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053408 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 688 12/12/2022 855454 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053409 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 689 12/12/2022 906585 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053452 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 732 23/12/2022 813662 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053453 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 733 23/12/2022 801607 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053301 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 07/12/2022 160125 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053304 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 08/12/2022 52121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053306 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 09/12/2022 62104 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053307 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 08/12/2022 11735245 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053308 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 08/12/2022 19950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053319 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/12/2022 288617791 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053376 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 16/12/2022 25704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053378 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 468 19/12/2022 23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053380 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 660 20/12/2022 30088 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053381 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 661 20/12/2022 30428 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053382 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 662 20/12/2022 33989 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053320 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/12/2022 23100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053321 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/12/2022 35950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053322 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/12/2022 25200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053323 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/12/2022 32150 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053324 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/12/2022 21000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053325 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/12/2022 17200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053326 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/12/2022 37500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053327 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/12/2022 29200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053328 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/12/2022 22450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053329 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/12/2022 23750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053330 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/12/2022 36400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053331 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 05/12/2022 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053332 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 05/12/2022 46350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053333 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 05/12/2022 45600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053334 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 05/12/2022 22400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053335 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 05/12/2022 36400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053336 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 05/12/2022 23050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053337 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 05/12/2022 36600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053338 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 05/12/2022 22350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053339 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 05/12/2022 44250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053340 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 05/12/2022 42950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053341 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 05/12/2022 48450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053342 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 05/12/2022 25900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053343 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 05/12/2022 34000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053346 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 12/12/2022 51518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053347 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 12/12/2022 72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053405 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 685 12/12/2022 52361402 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053406 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 686 12/12/2022 21750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053407 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 687 12/12/2022 23050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053424 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 704 17/12/2022 4602611 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053427 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 707 23/12/2022 286227991 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053428 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 708 23/12/2022 21750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053429 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 709 23/12/2022 50950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053430 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 710 23/12/2022 43700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053431 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 711 23/12/2022 22400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053432 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 712 23/12/2022 26800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053433 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 713 23/12/2022 46950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053434 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 714 23/12/2022 23800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053435 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 715 23/12/2022 31550 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053436 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 716 23/12/2022 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053437 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 717 23/12/2022 23050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053438 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 718 23/12/2022 48350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053439 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 719 23/12/2022 17155 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053440 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 720 23/12/2022 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053441 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 721 23/12/2022 31100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053442 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 722 23/12/2022 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053443 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 723 23/12/2022 29300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053444 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 724 23/12/2022 29300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053448 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 728 23/12/2022 35000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053449 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 729 23/12/2022 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053450 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 730 23/12/2022 19900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053451 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 731 23/12/2022 37700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022052721 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 05/12/2022 40000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022052970 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 448 05/12/2022 9216562 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053606 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 886 23/12/2022 5049532 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053618 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 898 28/12/2022 20883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053237 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 657 07/12/2022 5786340 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053317 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 84 08/12/2022 1267371 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053422 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 702 12/12/2022 1733515 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053426 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 706 17/12/2022 81058 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053057 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 477 07/12/2022 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053058 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 478 07/12/2022 118750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053059 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 479 07/12/2022 17098 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053239 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 48416 15591 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022053240 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2022 34456 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053241 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2022 43089 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053242 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2022 151276 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022053243 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 01/12/2022 25399 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053247 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053248 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 47230 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053249 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 21476 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053250 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 45220 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053251 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 27110 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053252 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053253 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 40262 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053254 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 31820 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053255 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 34768 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053256 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 26862 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053257 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 29341 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053258 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 31083 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053259 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 29274 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053260 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 34835 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053261 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 34835 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053262 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 43947 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053263 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 20344 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053264 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 61300 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053265 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 48396 15557 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053267 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 37343 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053268 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 38134 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053269 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 37594 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053270 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 50044 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053271 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 27331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053272 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 28678 15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053273 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 21246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053274 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 42749 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053275 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 6157 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053276 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053278 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/12/2022 109966 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053279 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/12/2022 33321 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053280 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/12/2022 38506 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053282 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/12/2022 26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053283 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/12/2022 34467 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053284 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/12/2022 32236 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053287 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 07/12/2022 39798 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053288 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 07/12/2022 36542 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053289 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 07/12/2022 29487 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053290 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 07/12/2022 50647 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053291 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 07/12/2022 154886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053292 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 07/12/2022 31679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022053293 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 55 07/12/2022 19998 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053294 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 07/12/2022 24149 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053295 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 07/12/2022 34213 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053296 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 07/12/2022 53662 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053297 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 07/12/2022 9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053298 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 07/12/2022 30409 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053299 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 07/12/2022 1179 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022053300 01/12/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 07/12/2022 67330 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054402 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 22/12/2022 167517 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054403 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 26/12/2022 34218 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054404 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 27/12/2022 16352 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054318 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 12/12/2022 392007 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054321 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 13/12/2022 196931 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054322 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 15/12/2022 262922 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054325 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 16/12/2022 615645 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054335 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 23415396 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054441 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 20/12/2022 1382195 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054447 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 130 28/12/2022 283374 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054449 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 28/12/2022 13589178 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054453 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 31/12/2022 1091160 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054384 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 07/12/2022 1832245 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054411 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 12/12/2022 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054419 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 15/12/2022 12163847 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054429 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 20/12/2022 855454 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022054437 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 20/12/2022 2883978 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054446 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 28/12/2022 1076846 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054386 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 07/12/2022 1832072 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054412 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 12/12/2022 6873983 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054420 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 15/12/2022 21352802 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054430 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 20/12/2022 2089304 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054438 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 20/12/2022 6868691 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054448 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 28/12/2022 3716606 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054417 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 12/12/2022 114442 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054426 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 15/12/2022 796590 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054341 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 35336 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054342 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 33286 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054343 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 34311 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054370 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/12/2022 118280 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054380 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 07/12/2022 2316609 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054415 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 12/12/2022 6997389 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054423 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 15/12/2022 356497 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054424 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 15/12/2022 26593158 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054433 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 20/12/2022 14381128 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054442 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 20/12/2022 16115590 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054445 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 28/12/2022 2959066 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054451 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 31/12/2022 439333 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054388 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 16/12/2022 723000 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054389 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 16/12/2022 587791 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054390 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 16/12/2022 12348 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122022054391 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 67 16/12/2022 487548 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054392 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 16/12/2022 848166 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054393 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 16/12/2022 17040 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054394 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 16/12/2022 919240 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054395 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 16/12/2022 1536980 18423 DISTRICTY ATTORNEY,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054408 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 30/12/2022 3334 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054409 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 30/12/2022 609003 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054319 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 12/12/2022 105783 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054320 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 12/12/2022 420139 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054326 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 16/12/2022 546590 18434 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054327 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 16/12/2022 686080 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054328 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 16/12/2022 842240 18416 DEPUTY COMMISSIONER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054329 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 16/12/2022 824320 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054330 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 16/12/2022 80350 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054331 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 16/12/2022 78250 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054332 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 16/12/2022 97260 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054333 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 16/12/2022 55470 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054334 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 62 16/12/2022 162140 18394 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMUWALA NAWAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054369 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/12/2022 2436821 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054373 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 06/12/2022 1274579 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054374 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 07/12/2022 3308343 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054376 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 08/12/2022 6567483 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054399 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 20/12/2022 870400 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054400 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 20/12/2022 820480 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054405 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 30/12/2022 40379 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054406 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 30/12/2022 148186 18410 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANAK SAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054407 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 30/12/2022 550740 18382 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHUDIKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054379 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 09/12/2022 1585184 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054396 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 19/12/2022 156379 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054397 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 20/12/2022 400169 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054401 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 21/12/2022 184678 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054398 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 81 20/12/2022 554915 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054416 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 99 12/12/2022 737420 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054425 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 108 15/12/2022 1231514 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054434 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 117 20/12/2022 770490 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054443 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 126 20/12/2022 772083 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054444 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 127 28/12/2022 485284 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054450 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 133 31/12/2022 118944 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054452 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 135 31/12/2022 1109715 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054382 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 74 07/12/2022 2844892 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054348 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 31356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054349 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 30913 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054350 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054351 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022054352 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054353 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054354 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 25239 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054355 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054356 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 18144 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054357 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 23906 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054358 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 37520 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054359 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 36202 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054360 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 45086 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054361 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 55824 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054362 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022054363 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 31356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054364 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 82732 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054365 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 26963 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054366 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 36147 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054367 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 44754 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054368 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 40733 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054371 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/12/2022 21286 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054372 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/12/2022 33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054375 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 07/12/2022 58553 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054377 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 08/12/2022 147519 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054378 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 08/12/2022 27554 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054381 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 73 07/12/2022 4246548 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054383 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 07/12/2022 11482 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054385 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 07/12/2022 123384 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054387 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 16/12/2022 43947 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054323 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 15/12/2022 40561 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054324 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 15/12/2022 24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054339 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 48637 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054336 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054337 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 59893 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054338 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 77884 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054340 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054344 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 37421 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054345 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 37520 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054346 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 38646 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054347 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 34358 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054410 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 12/12/2022 554411 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054413 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 12/12/2022 27110241 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054414 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 12/12/2022 88383 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054418 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 15/12/2022 3522107 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054422 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 15/12/2022 154935 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054421 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 15/12/2022 121988466 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054427 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 15/12/2022 125791 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054428 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 20/12/2022 80560 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054431 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 20/12/2022 46435857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054432 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 20/12/2022 153951 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054435 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 20/12/2022 15110 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054436 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 20/12/2022 444848 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054439 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 20/12/2022 15110 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054440 01/12/2022 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 20/12/2022 49318492 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022054534 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 20/12/2022 56475 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054528 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 13/12/2022 3301437 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054532 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 20/12/2022 3343167 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054536 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 28/12/2022 586092 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054486 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 12/12/2022 344960 19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054487 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 12/12/2022 196301 19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022054488 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 12/12/2022 509440 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054499 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 16/12/2022 636500 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054500 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 16/12/2022 739680 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054501 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 16/12/2022 847948 19310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THANDE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054502 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 16/12/2022 762460 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054503 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 16/12/2022 762460 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054504 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 16/12/2022 938000 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054505 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 16/12/2022 638590 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054506 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 16/12/2022 617740 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054507 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 16/12/2022 575905 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054508 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 16/12/2022 495586 19343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054509 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 16/12/2022 636178 19343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022054510 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 16/12/2022 965120 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054511 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 16/12/2022 977360 19298 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054514 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 81 20/12/2022 58874 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054515 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 20/12/2022 489100 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054520 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 30/12/2022 453120 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054521 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 30/12/2022 591360 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054489 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 13/12/2022 898911 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054490 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 14/12/2022 682639 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054491 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 15/12/2022 86436 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054498 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 16/12/2022 48928 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054512 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 19/12/2022 58919 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054513 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 20/12/2022 25020 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054516 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 21/12/2022 24595 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054517 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 22/12/2022 111 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054519 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 26/12/2022 16820 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054537 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 31412494 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054566 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/12/2022 4671929 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054573 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 06/12/2022 2920757 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054574 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 07/12/2022 6367242 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054577 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 08/12/2022 2724470 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054578 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 09/12/2022 677917 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054529 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 96 13/12/2022 139359 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054533 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 100 20/12/2022 9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054588 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 55 08/12/2022 323148 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054492 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 15/12/2022 41716 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054493 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 15/12/2022 40823 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054494 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 15/12/2022 29273 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054495 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 15/12/2022 55878 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054496 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 15/12/2022 122550 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054497 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 15/12/2022 14720 19351 TEHSILDAR,TEHSILDAR,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054518 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 23/12/2022 107925 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054522 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 13/12/2022 7958387 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054531 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 20/12/2022 6605549 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054535 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 28/12/2022 1438510 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054538 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 21653 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054539 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 33311 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054540 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 27130 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022054541 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054542 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 18394 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054543 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 36326 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054544 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 32407 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054545 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 27934 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054546 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 57528 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054547 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 48872 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054548 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 68938 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054549 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 45086 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054550 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 40262 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054551 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 36778 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054552 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 12004 19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054553 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 142306 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054554 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 93594 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054555 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 45491 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054556 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 69273 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054557 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 93907 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054558 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 73025 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054559 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 51342 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054560 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 44257 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054561 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 109781 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054562 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 35441 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054563 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054564 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 32357 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054565 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054567 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/12/2022 23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054568 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/12/2022 40794 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054569 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/12/2022 32637 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054570 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/12/2022 30464 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054571 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/12/2022 67263 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054572 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/12/2022 24386 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054575 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 07/12/2022 52121 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022054576 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 07/12/2022 37783 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054579 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 09/12/2022 47350 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054580 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 08/12/2022 200316407 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054523 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 13/12/2022 737460 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054524 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 13/12/2022 104213 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054525 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 13/12/2022 262184 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054526 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 13/12/2022 53410 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054527 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 13/12/2022 406018 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054581 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 08/12/2022 1677312 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054582 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 08/12/2022 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054583 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 08/12/2022 1548160 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054584 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 08/12/2022 148176 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054585 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 08/12/2022 61623 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054586 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 08/12/2022 304472 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054587 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 08/12/2022 34871379 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054530 01/12/2022 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 13/12/2022 28808 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054944 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 16/12/2022 894048 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022054945 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 16/12/2022 1867780 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054946 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 16/12/2022 935320 20230 DISTRICT ATTORNEY,DISTRICT ATTORNEY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054947 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 16/12/2022 787920 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054948 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 16/12/2022 739680 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054949 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 16/12/2022 833480 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054926 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 12/12/2022 1299188 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054934 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 14/12/2022 1474239 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054936 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 15/12/2022 1941215 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054938 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 16/12/2022 70532 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054954 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 19/12/2022 148979 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054955 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 20/12/2022 245192 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054956 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 21/12/2022 59893 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054963 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 22/12/2022 804452 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054965 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 26/12/2022 110128 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054975 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 27/12/2022 156955 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054981 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 15154633 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054989 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 05/12/2022 1718367 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055001 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 06/12/2022 932080 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055002 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 07/12/2022 3187009 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055007 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 08/12/2022 111189 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055009 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 09/12/2022 871478 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054930 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 36 12/12/2022 418633 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054961 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 67 17/12/2022 2238383 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054970 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 76 27/12/2022 575870 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054974 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 80 23/12/2022 9486 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054992 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 12 02/12/2022 581828 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054996 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 16 01/12/2022 9486 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055000 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 20 02/12/2022 9486 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054937 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 15/12/2022 19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054952 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 16/12/2022 20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054957 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 17/12/2022 101021547 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054964 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 23/12/2022 60295 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054966 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 27/12/2022 37589189 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054971 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 23/12/2022 1516345 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054976 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 27/12/2022 21528 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054982 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054983 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 31452 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054984 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054985 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 21422 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054994 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 01/12/2022 1612260 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054998 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 233804 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054959 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 17/12/2022 19394089 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054968 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 74 27/12/2022 9816186 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054972 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 23/12/2022 57047 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054928 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 12/12/2022 1976640 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054958 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 17/12/2022 11353912 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054967 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 27/12/2022 906585 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054988 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 69652 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054990 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 15052838 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054993 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 01/12/2022 1348028 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054997 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 1547758 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022055003 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 07/12/2022 11791 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022055004 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 07/12/2022 31202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055005 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 07/12/2022 23429 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055006 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 07/12/2022 32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055008 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 08/12/2022 56543 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055010 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 362739 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054927 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 12/12/2022 10181123 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054932 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 13/12/2022 65387 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054933 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 13/12/2022 48128 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054935 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 14/12/2022 36652 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054931 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 12/12/2022 125250 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054962 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 17/12/2022 160321 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054929 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 12/12/2022 2543214 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054960 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 17/12/2022 17386257 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054969 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 27/12/2022 14868726 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054973 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 23/12/2022 332284 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054991 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 3164577 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054995 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 01/12/2022 710249 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054999 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 315082 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022055011 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 363252 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054950 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 16/12/2022 785240 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054951 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 16/12/2022 42441 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054953 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 16/12/2022 686080 20252 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHATPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054977 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 30/12/2022 502714 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054978 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 30/12/2022 853071 20272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARAT KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054979 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 30/12/2022 670036 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054980 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 30/12/2022 190959 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054986 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 573440 20262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054987 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 558080 20277 ASSISTANT CONTROLLER,(F & A) PUNJAB,NAWANSHER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054939 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 16/12/2022 1117703 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054940 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 16/12/2022 596970 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054941 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 16/12/2022 1073715 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022054942 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 16/12/2022 413338 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022054943 01/12/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 16/12/2022 530432 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071249 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2022 31083 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071251 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2022 70948 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071252 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2022 35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071253 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2022 50379 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071254 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2022 48637 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL
SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071255 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2022 33739 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071256 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2022 48570 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071257 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2022 48758 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071258 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2022 40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071260 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2022 150440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071224 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 33355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071225 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 43818 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071261 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2022 138132 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071262 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2022 30527 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071267 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 07/12/2022 83792 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071268 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 07/12/2022 59827 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071269 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 07/12/2022 89453 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071270 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 07/12/2022 83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071271 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 07/12/2022 35500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071272 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 07/12/2022 44464 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071274 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 08/12/2022 76029 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071275 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 08/12/2022 42408 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071276 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 08/12/2022 44349 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071128 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATION NT V 148 17/12/2022 375319 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071135 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 155 17/12/2022 325972 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071144 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 164 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071150 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 170 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071156 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 176 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071162 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 182 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071166 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 186 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071175 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 195 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071180 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 200 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071186 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 206 18/12/2022 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071161 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 18/12/2022 1245974 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071165 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 18/12/2022 45875177 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071170 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 18/12/2022 49129276 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071171 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 18/12/2022 1328008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071179 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 18/12/2022 56532742 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071184 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 18/12/2022 48336764 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071185 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 18/12/2022 957002 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071190 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 18/12/2022 51700711 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071191 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 18/12/2022 509450 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071202 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 29/12/2022 1129756 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071205 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 59429 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071206 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 108690 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071207 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 48101 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071208 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 56528 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071209 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 47412 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071210 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 36058 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071211 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 47593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071212 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 21022 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071213 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 31572 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071214 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 75638 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071215 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 65387 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071216 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 87430 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071217 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 59960 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071218 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071219 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 427496 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071220 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 54935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071221 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 50044 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071277 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 08/12/2022 44349 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071278 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 08/12/2022 38632 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071279 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 08/12/2022 40396 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071280 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 08/12/2022 40396 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071281 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 08/12/2022 56208 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071283 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 09/12/2022 52672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071284 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 09/12/2022 37314 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071285 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 09/12/2022 30145 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071286 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 09/12/2022 33763 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071287 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 09/12/2022 66928 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071288 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 09/12/2022 52672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071289 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 09/12/2022 95800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071290 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 78 09/12/2022 18758 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071291 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 09/12/2022 45524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071292 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 09/12/2022 54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071226 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 39644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071227 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 27520 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071228 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 44550 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071229 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2022 100754 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071230 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2022 21449 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071231 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2022 46174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071233 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2022 43076 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071234 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2022 30882 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071235 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 09/12/2022 188016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071236 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 09/12/2022 65516 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071237 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 09/12/2022 54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071238 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 09/12/2022 64717 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071239 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 09/12/2022 74097 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071240 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 09/12/2022 52644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071241 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 09/12/2022 30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071242 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 09/12/2022 45914 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071243 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 09/12/2022 39935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071244 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 09/12/2022 5761 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071245 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2022 43947 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071246 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2022 40463 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071247 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2022 42674 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071248 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2022 44148 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071222 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071223 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 22899 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071074 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 12/12/2022 78800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071076 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 13/12/2022 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071077 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 13/12/2022 31592 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071078 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 13/12/2022 28404 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071079 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 13/12/2022 36328 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071080 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 13/12/2022 29504 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022071081 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 13/12/2022 26536 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071082 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 13/12/2022 37053 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071083 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 13/12/2022 38534 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071085 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 14/12/2022 58553 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071087 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 15/12/2022 125486 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071104 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 20/12/2022 252144 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071105 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 20/12/2022 57883 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071120 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 16/12/2022 111550 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071123 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 21/12/2022 42408 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022071124 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 21/12/2022 25612 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022071125 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 21/12/2022 25612 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022071126 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 21/12/2022 25612 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022071127 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 21/12/2022 105960 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071132 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 17/12/2022 20624074 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071133 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 17/12/2022 178755 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071134 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 17/12/2022 2635874 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071140 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 160 17/12/2022 17380827 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071141 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 17/12/2022 178755 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071142 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 17/12/2022 1284779 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071148 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 18/12/2022 47175017 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071149 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 18/12/2022 1391174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071154 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 18/12/2022 46061980 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071155 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 18/12/2022 464949 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071160 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 18/12/2022 49824319 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071232 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2022 23311 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071250 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2022 31163 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071130 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 17/12/2022 5080669 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071137 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 17/12/2022 3783869 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071138 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 17/12/2022 1073911 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071146 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 18/12/2022 17090265 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071129 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 17/12/2022 15674866 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071136 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 17/12/2022 7564340 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071145 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 18/12/2022 2786908 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071151 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 18/12/2022 3606108 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071157 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 18/12/2022 7159499 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071163 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 18/12/2022 892838 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071167 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 18/12/2022 11573813 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071174 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 26/12/2022 129388 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071176 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 18/12/2022 5468597 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071181 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 18/12/2022 8452815 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071187 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 18/12/2022 5223195 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071204 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 22918 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022071131 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 17/12/2022 4244705 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071139 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 17/12/2022 3620561 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071147 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 18/12/2022 1137478 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071153 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 18/12/2022 1037692 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071159 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 18/12/2022 955679 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071169 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 18/12/2022 10674418 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071178 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 18/12/2022 666959 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071183 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 18/12/2022 2792662 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071189 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 18/12/2022 1197240 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022071117 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 16/12/2022 598980 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071118 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 16/12/2022 931840 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071119 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 16/12/2022 502107 21276 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA
BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071121 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 20/12/2022 125388 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071193 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 30/12/2022 1419060 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071194 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 30/12/2022 663040 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071195 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 30/12/2022 605440 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022071196 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 30/12/2022 573440 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022071197 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 30/12/2022 524160 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122022071198 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 30/12/2022 541287 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071199 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 30/12/2022 1085400 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071200 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 30/12/2022 440320 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071203 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 2460670 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071259 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2022 2382080 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071264 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 05/12/2022 2482740 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071072 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 12/12/2022 663040 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071073 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 12/12/2022 773120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071089 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 16/12/2022 157270 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022071090 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 16/12/2022 1035820 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071091 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 16/12/2022 881720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071092 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 16/12/2022 709120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071093 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 16/12/2022 739680 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071094 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 16/12/2022 729348 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071095 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 16/12/2022 522019 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071096 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 16/12/2022 1162674 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071097 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 16/12/2022 573440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071098 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 16/12/2022 19385 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071099 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 16/12/2022 2211000 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071100 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 16/12/2022 1054720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071101 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 16/12/2022 305320 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071106 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 20/12/2022 22788 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071107 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 20/12/2022 848140 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071108 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 20/12/2022 833480 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071152 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 18/12/2022 18042524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071158 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 18/12/2022 18967258 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071164 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 18/12/2022 15829573 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071168 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 18/12/2022 17045180 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071173 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 26/12/2022 36435 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071177 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 18/12/2022 18973002 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071182 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 18/12/2022 16044444 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071188 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 18/12/2022 19910660 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071201 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 29/12/2022 193096 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071172 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 26/12/2022 281948 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071192 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 27/12/2022 39202 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071109 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 16/12/2022 655260 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071110 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 16/12/2022 171740 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071111 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 16/12/2022 549400 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071112 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 16/12/2022 785240 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071113 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 16/12/2022 884400 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122022071114 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 16/12/2022 2808640 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071115 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 16/12/2022 599654 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122022071116 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 16/12/2022 601660 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022071263 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 05/12/2022 52723660 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071265 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 06/12/2022 3555653 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071266 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 07/12/2022 3213674 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071273 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 08/12/2022 4818083 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071282 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 09/12/2022 6159912 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071071 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 12/12/2022 1793120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071075 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 13/12/2022 846256 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071084 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 14/12/2022 134547 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071086 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 15/12/2022 213615 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071088 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 16/12/2022 638544 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071102 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 19/12/2022 419008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071103 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 20/12/2022 95329 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071122 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 21/12/2022 152448 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022071143 01/12/2022 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 22/12/2022 137058 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066906 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 11/12/2022 1158555 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066910 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 13/12/2022 3657674 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066911 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 13/12/2022 757727 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066958 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 12/12/2022 882986 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066946 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 20/12/2022 487760 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070813 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE PS V 89 01/12/2022 5393615 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070815 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE PS V 91 02/12/2022 4200856 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022070817 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE PS V 95 09/12/2022 5751511 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066909 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 13/12/2022 15424412 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066956 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 12/12/2022 10948706 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066963 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 20/12/2022 214705 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066965 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 31/12/2022 837820 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066914 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 12/12/2022 848640 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066916 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 12/12/2022 332433 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066917 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 12/12/2022 617677 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066918 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 12/12/2022 77870 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066919 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 12/12/2022 63250 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066920 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 12/12/2022 641507 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066921 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 12/12/2022 140030 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066933 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 16/12/2022 202538 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066934 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 16/12/2022 87509 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022066935 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 16/12/2022 427520 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066936 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 16/12/2022 195516 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066937 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 16/12/2022 186778 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122022066938 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 16/12/2022 63382 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066939 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 16/12/2022 637840 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066940 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 16/12/2022 718240 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066941 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 16/12/2022 750080 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066945 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 20/12/2022 592950 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066947 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 20/12/2022 81100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066952 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 30/12/2022 750080 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022066953 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 30/12/2022 600320 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN122022067007 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/12/2022 91710 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066913 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 12/12/2022 485480 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066925 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 13/12/2022 1082032 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066926 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 14/12/2022 384209 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066930 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 15/12/2022 1905113 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066932 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 16/12/2022 727694 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066943 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 19/12/2022 124417 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066944 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 20/12/2022 51383 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066949 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 22/12/2022 578451 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066950 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 26/12/2022 132543 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066951 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 30/12/2022 77173 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066966 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/12/2022 25661554 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066996 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 08/12/2022 3382480 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066997 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 09/12/2022 3336450 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022067004 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/12/2022 3738828 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022067008 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 07/12/2022 6256708 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066907 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 98 11/12/2022 362296 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066912 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 103 13/12/2022 378447 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066959 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 108 12/12/2022 234955 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066960 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 20/12/2022 808140 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066964 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 31/12/2022 2645683 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066961 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 20/12/2022 781904 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066962 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 20/12/2022 556441 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066967 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 62104 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066968 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 29884 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066969 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 33252 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066970 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 31623 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066971 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066972 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 39656 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066973 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 42024 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066974 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 39784 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066975 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2022 29640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066976 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 30181 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066977 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 46426 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066978 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 45641 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066979 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2022 40553 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066980 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2022 37113 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066981 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2022 43213 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066982 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2022 48101 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066983 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2022 36912 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066984 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2022 38386 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066985 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2022 14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066986 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 35 07/12/2022 28457 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066987 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 07/12/2022 37991 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066988 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 07/12/2022 37843 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066989 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 07/12/2022 39353 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066990 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 07/12/2022 42734 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066991 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 07/12/2022 41110 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022070812 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 01/12/2022 11498118 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070814 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE PS V 90 02/12/2022 12557911 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070816 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE PS V 94 09/12/2022 14970940 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066992 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 07/12/2022 36400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066993 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 07/12/2022 35744 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066994 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 07/12/2022 37713 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066995 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 07/12/2022 44885 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066998 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2022 497921 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066999 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2022 37946 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067000 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2022 47853 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN122022067001 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2022 87315 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022067002 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2022 39722 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067003 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2022 23562 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067005 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/12/2022 18284 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122022067006 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/12/2022 35313 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067009 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 07/12/2022 73000 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022067010 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 07/12/2022 228025 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022067011 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 07/12/2022 36515 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066908 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 13/12/2022 30848824 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066915 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 12/12/2022 25866 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066922 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 12/12/2022 50687 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066923 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 12/12/2022 13669 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066924 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 12/12/2022 104607 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122022066927 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 14/12/2022 36827 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066928 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 14/12/2022 38507 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066929 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 14/12/2022 38507 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022066931 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 15/12/2022 24792 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066942 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 16/12/2022 38386 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066948 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 21/12/2022 25975 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022066954 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 11/12/2022 39728221 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066955 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 12/12/2022 21897412 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022066957 01/12/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 12/12/2022 1389936 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122022057359 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 22/12/2022 18228 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057360 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 23/12/2022 6247 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057361 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 26/12/2022 77664 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057362 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 30/12/2022 94589 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057375 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/12/2022 18921494 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057387 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 05/12/2022 5562979 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057393 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 06/12/2022 1665213 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057394 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 07/12/2022 474104 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057395 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 07/12/2022 98793 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057396 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 08/12/2022 305440 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057399 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 09/12/2022 296833 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057368 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 70 28/12/2022 138942 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057373 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 75 13/12/2022 254281 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057405 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 37 09/12/2022 1206849 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057411 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 43 09/12/2022 32885 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057356 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 21/12/2022 95622 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057357 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 21/12/2022 27502 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057358 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 21/12/2022 37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057365 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 28/12/2022 18393865 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057370 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 13/12/2022 1585634 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057374 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2022 36164 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057376 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/12/2022 44511 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057377 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2022 33137 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057378 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2022 44356 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057379 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2022 50715 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057380 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2022 30446 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057381 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2022 42456 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057382 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2022 37908 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057383 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 10 02/12/2022 41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057384 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2022 59893 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057385 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2022 38066 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057388 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 05/12/2022 24854 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057389 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/12/2022 28904 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057390 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/12/2022 30568 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057391 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/12/2022 38504 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057397 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 08/12/2022 20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057398 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 08/12/2022 33321 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057400 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 09/12/2022 126888 23154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALOOR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022057401 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 09/12/2022 106010040 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057407 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 09/12/2022 4172084 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057404 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 09/12/2022 22926577 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057410 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 09/12/2022 1167089 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057363 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 30/12/2022 100000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057366 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 28/12/2022 2725177 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057371 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 13/12/2022 1105810 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022057403 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 09/12/2022 27040144 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057409 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 09/12/2022 1517033 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122022057402 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 09/12/2022 17465800 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057408 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 09/12/2022 1210419 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057340 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 13/12/2022 159790 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057369 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 28/12/2022 9603 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057406 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 09/12/2022 271785 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057367 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 28/12/2022 7112259 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057372 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 13/12/2022 582586 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057338 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 12/12/2022 762460 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057344 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 16/12/2022 1152000 23183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057345 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 16/12/2022 1099520 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057346 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 16/12/2022 12170 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057347 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 16/12/2022 509440 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057348 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 16/12/2022 870400 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057354 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 56 20/12/2022 466374 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057364 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 30/12/2022 600320 23146 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAIHNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057386 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2022 574720 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057392 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/12/2022 884400 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN122022057349 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 16/12/2022 1117560 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057350 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 16/12/2022 167567 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057353 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 20/12/2022 728768 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057337 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 12/12/2022 137991 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057339 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 13/12/2022 59480 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057341 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 14/12/2022 31262 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057342 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 15/12/2022 40862 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057343 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 16/12/2022 325896 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057352 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 20/12/2022 118960 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057351 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 19/12/2022 186814 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122022057355 01/12/2022 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 21/12/2022 84837 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
LINK DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESC PL V VCHR_N VCHR_DT AMNT DDO_C NAME
CCO_ E.CCO_NAME||','||E.ADDRESS||','||E.STATION

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VN122022066063 01/12/2022 N DC07 D Misc. Vouchers 0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 00 NO
SUB MAJOR HEAD 800 OTHER ADVANCES

12 ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS
3456 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 36 21/12/2022 100000 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122022033702 01/12/2022 N DC08 A Pay and Allowances Vouchers 0300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 00 NO
SUB MAJOR HEAD 800 OTHER ADVANCES
11 WHEAT ADVANCE
2058 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 26 08/12/2022 100000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

TOTAL_VCHRS
